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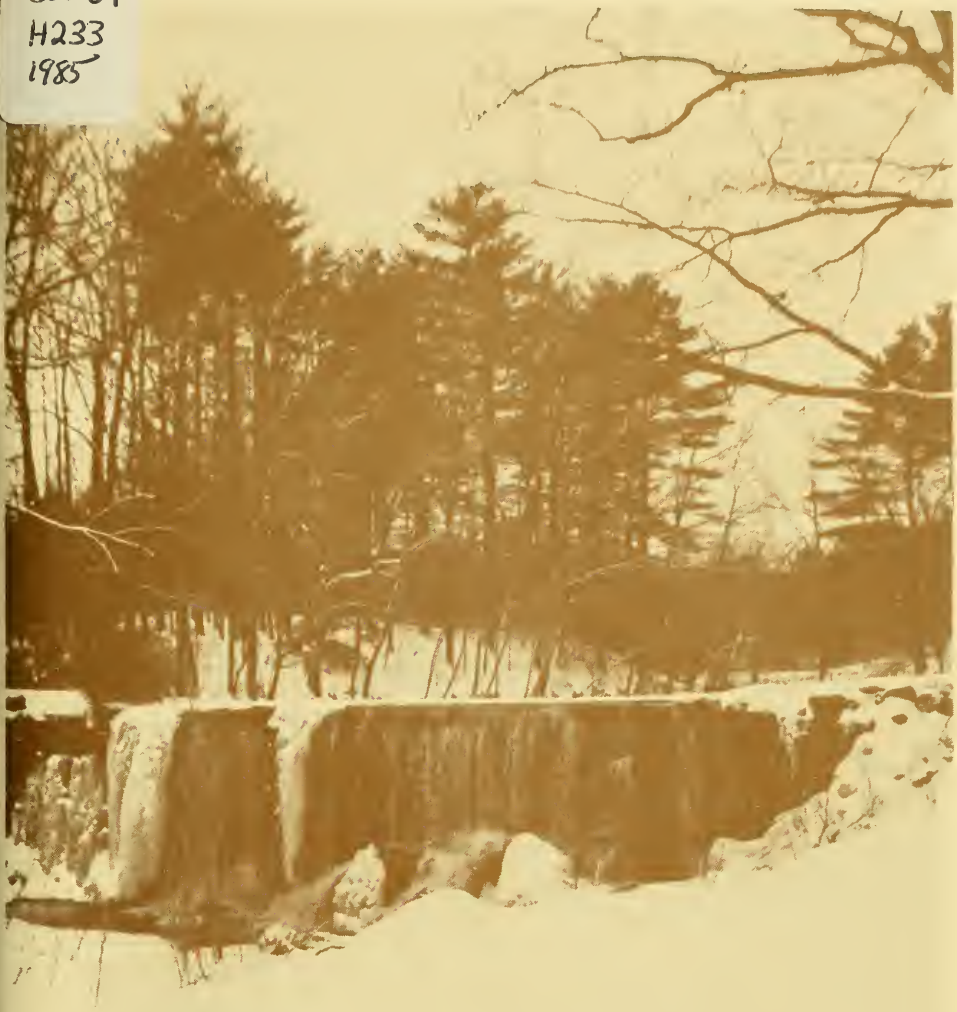

HAMPTON FALLS
annual report 1985

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ANNUAL REPORTS

OF THE TOWN OF

H A M P T O N F A L L S

N E W H A M P S H I R E

For the year ending

December 31, 1985

As Compiled by the Town Officers

HAUPPAUGE
TOWN HALL

HAMPTON FALLS

Incorporated - 1772 Population - 1465

Land Area - 14.5 Square Miles

Town Clerk Hours
Mon., Tues., Thurs. - 9:00 a.m. to 12:00 noon, 1:00 p.m. to 4:00
Tuesday evening - 7:00 to 8:00 p.m.

Tax Collector Hours
Tues. & Thurs. - 9:00 a.m. to 12:00 noon, 1:00 p.m. to 4:00 p.m.
Tuesday evening - 7:00 p.m. to 8:00 p.m.

Rubbish Disposal for Extensive removal - Cates Rubbish Services
Raymond, New Hampshire
895-3177

Emergency Numbers -	Police	772-4716
	Fire	926-3377
	Ambulance	617-465-8700

Hampton Falls Library - 926-3682

Hours

Monday - 2:00 p.m. to 5:00 p.m.
Tuesday - 2:00 p.m. to 5:00 p.m.
6:00 p.m. to 8:00 p.m.
Thursday - 1:00 p.m. to 5:00 p.m.
Saturday - 2:00 p.m. to 5:00 p.m.

D E D I C A T I O N

This year's Town Report is dedicated to the citizens of Hampton Falls, and in particular, those who have worked so selflessly on three specially appointed Citizen's Committees: Community Development, Affordable Housing and Cluster Housing. In each case, the committees' members have served without prejudice; their only goal being to preserve or improve the quality of life in their Town, your Town, and dedicated countless hours of effort to that cause. They represent the very heart and soul of Hampton Falls and to them we owe a great debt of gratitude.

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TOWN OFFICERS

SELECTMEN

Kenneth Allen, Chairman
William Marston
Suzanne Breiseth

MODERATOR

Richard O. Bohm

TOWN CLERK

Shirley Gustavson

ASSISTANT TOWN CLERK

Ruth D. Blatchford

TAX COLLECTOR

Ruth D. Blatchford

ASSISTANT TAX COLLECTOR

Shirley Gustavson

BOOKKEEPER

Dorothy Wilde

TREASURER

Francis Ferreira

TOWN AUDITORS

Douglas Darlington
Charles Mutrie
J. Timothy Samway

SUPERVISORS OF THE CHECKLIST

Francis Ferreira
Charles Akerman
Blanche Pevear

HIGHWAY AGENT

Richard Merrill, Sr.

POLICE DEPARTMENT

Andrew Christie, Chief
Wayne Lord
Dean Glover
William Nickles
John McEachern III

HEALTH OFFICER

Richard O. Bohm

BUILDING INSPECTOR

Newell Eaton

PERCOLATION & SEPTIC SYSTEM INSPECTOR

Richard O. Bohm

SCHOOL BOARD

Warren Kinsman, Chairman
Charlyn Brown
Andrew Drakides

SCHOOL MODERATOR

Richard O. Bohm

SCHOOL CLERK

Shirley Gustavson

SCHOOL TREASURER

Frederick Wilde

TRUSTEE OF THE TRUST FUNDS

William Jassmond	Term expires 1987
Dorothy Dail (Appointed)	Term expires 1988
George Merrill	Term expires 1986

TRUSTEES OF THE LIBRARY

Tracy Healey, Chairperson	Term expires 1987
Elizabeth Bohm	Term expires 1986
Jeanie Edgerly	Term expires 1988
Robert Perkins	Term expires 1986
Lynn Hodges	Term expires 1987
Ingebord Brandt	Term expires 1986
Suzanne Breiseth(Selectmen's Representative)	

BOARD OF ADJUSTMENT

Kenneth Allen, Chairman	Term expires 1987
Barbara McDermott	Term expires 1988
Richard Bohm	Term expires 1989
Richard Buckingham	Term expires 1987
Barbara Lobdell, Alternate	Term expires 1986
Christopher Biggi, Alternate	Term expires 1987
Mona Nason, Alternate	Term expires 1986
John Draper	Term expires 1987

CONSERVATION COMMISSION

Paul Hooper, Chairman	Term expires 1987
Donald Chase	Term expires 1987
Suzanne Breiseth	Term expires 1987
Tracy Healey	Term expires 1986
David Jefferson, Jr.	Term expires 1986
Pamela Darlington	Term expires 1987
Dean Glover	Term expires 1987

MOSQUITO CONTROL COMMISSION

Kenneth Allen	Term expires 1986

REGIONAL PLANNING COMMISSION

Roberta Pevear	Term expires 1988
Janice Jassmond	Term expires 1986

SELECTMEN'S REPRESENTATIVE, SOUTHEASTERN REGIONAL SOLID WASTE DISTRICT

Beverly Powell

PLANNING BOARD

Robert Batchelder, Chairman	Term expires 1986
Douglas Darlington	Term expires 1986
Forrest Brown (Resigned)	
Louise Hetherington	Term expires 1986
Jeffrey Breiseth (Resigned)	
David Jefferson, Alternate	Term expires 1986
William Marston	Term expires 1986
Betty Johnsrud, Alternate	Term expires 1986
Terry Savage	Term expires 1986
Alice Tonry	Term expires 1986
Garrett VanderEls	Term expires 1986
Paul Hooper, Alternate	Term expires 1986
Winston Allen, Alternate	Term expires 1986

SPECIAL CITIZEN'S COMMITTEE ON CLUSTER HOUSING

John Dodge, Chairman
Tracy Healey
Terry Savage
Beverly Powell
Forrest Brown
Dr. C. B. Bailey
Rosemary Coffin

CITIZEN'S COMMITTEE ON AFFORDABLE HOUSING

Alan Levinson, Chairman
Elizabeth Johnsrud
Gary Finke
George Merrill
Grace Perkins
William Jassmond
Rosemary Coffin

CITIZEN'S COMMITTEE ON COMMUNITY DEVELOPMENT

Andrew Christie, Chairman
Alfred Carlson
Eugene Heal
Bernard Mark
Stella McEachern

ORDINANCES	TYPE	LIMITATIONS	PERMITS
SCENIC ROADS Sanborn Road Frying Pan Lane Drinkwater Road Parsonage Road Depot Road Crank Road Nason/Cross Road King Street Curtis Road Stard Road Goodwin Road Old Stage Road Brimmer Lane Towle Farm Road Brown Road Dodge Road Mill Lane	TOWN	Cutting of trees, widening, telephone poles, road changes	Planning Board
FLOOD PLAIN	FEDERAL & TOWN	Building or modifying	Selectmen's office & Federal Emergency Management Agency
SIGN ORDINANCE	TOWN	Size, lights, placement	Planning Board
DOG CONTROL	STATE ADOPTED BY TOWN	Dog must be controlled on owner's property	Enforced by Police Chief
DOG LICENSE	TOWN	Must have rabies shot	Town Clerk
DREDGE & FILL	STATE	Freshwater areas are defined as follows: RSA 438-A applies to all areas "Wherever water	Town Clerk

		stands or flows". No digging, filling or other flow modification. Limit bank manicure. No Pollution	
LAND FILLS AND SOLID WASTE	STATE & FEDERAL	Regulates dumps	NH Bureau of Solid Waste Management
TIMBER HARVEST	STATE	Yield Tax, limit on cutting along roads and streams. Slash law.	Town Clerk
BUILDING PERMITS	TOWN & STATE	No building until permit is posted on site	Building Inspector Newell Eaton, Mon. & Wed. 6-8PM, Sat. 9AM-12N - 926-5798
DRIVEWAYS	TOWN & STATE	Must have permit before work starts	Town Clerk
GRAVEL PITS	STATE	Planning Board	State
SEPTIC SYSTEMS	STATE & TOWN	No building until State & Town-approved septic systems is received	Richard Bohm, Septic Systems Inspector 926-2836
FIRE SAFETY	STATE & TOWN	New furnace inspection and permit	Building Inspector
OPEN BURNING	STATE	No fires without permit and only before 9:00 AM and after 5:00 PM if snow is on ground	Fire Warden Gene Heal 926-2481

SUBDIVISION & BUILDING DEVELOPMENT AND SITE PLAN REVIEW FOR NON-RESIDENTIAL DEVELOPMENT	STATE & TOWN	Requires Planning Board Approval	Planning Board
YARD SALES	TOWN	All zones. Only 2 per calendar year. Requires no-fee permit	Selectmen's Office
SWIMMING POOL FENCING	TOWN	Check Structural requirements	Planning Board
PERMANENT OR SUBSTANTIAL STRUCTURES TO BE ERECTED NEAR ROADSIDE	TOWN	Any construction of fences, barriers, stone wall, etc. must leave a 25' clearance on either side from center line of road	

REPORT OF BOARD OF SELECTMEN

1985 was one of increasing challenges and opportunities for Hampton Falls. Again, this Board tried to carry forward the priorities we established and began accomplishing the year before--preserving Hampton Falls' rural heritage, conserving Town expenditures, and improving the overall administration of business.

1985 and its reduced rate of inflation have allowed us to keep a good cost control over government operations. With the hopeful establishment of an Administrative Assistant position, the introduction of a time and cost-saving computer system, and the implementation of a one-time professional audit to monitor our internal financial methods and controls, our local town government should become even more efficient.

In Hampton Falls, however, major growth and planning issues continue to face the Town. The Selectmen are concerned about preserving open space; and are in hopes that our citizens will continue to reassess the proposal of cluster housing through some sort of open space ordinance. At the same time, we hope you all will continue to participate in and contribute to our local Planning Board's efforts. We salute the astute work of our Planning Board members, as they have addressed each task in earnest and with open-mindedness. In upgrading and updating our Zoning Ordinances and Master Plan, they have assured Hampton Falls greater protection for the future. Special mention and an expression of gratitude must go to the Planning Board's Chairman, Mr. Robert Batchelder.

1985 was the year of the much advertised hurricane. It created less havoc than anticipated, but nevertheless, chaos in our electric and phone services ensued. Under the expert leadership of our Civil Defense Director, Ms. Roberta Pevear, and through the efforts of our Fire Department and its Chief, Bob Woodes, and Police Chief, Andrew Christie, arrangements were made for shelter should it have been needed. Under the able direction of Dick Merrill, our Highway Agent, town streets were quickly cleared of many fallen limbs and debris.

Civil Defense will continue to be an ever-increasing task, as we face preparations for evacuation planning in case of an accident at the proposed New Hampshire Yankee facility. Against the wishes of a Town vote, and in strong protest from this Board and our Town Counsel, warning sirens were erected by Public Service Company on state roadways. The Board of Selectmen continues to protest the erection of this siren system until such time as a workable evacuation plan is approved by Hampton Falls' citizens. In this vein, the Civil Defense department, in cooperation with this Board and several volunteer citizens, will be conducting a house-to-house Civil Defense Survey to collect pertinent data relating to a general emergency response plan.

The year, 1985, saw other significant initiatives. An application for federal monies to enhance the Mosquite Control Program was denied.

However, another Coastal Program application was approved, thanks to the efforts of our Conservation Commission and its able Chairman, Paul Hooper. Pending approval by townspeople, matching funds will be available for the building of a water control structure in the Town Forest. This will restore a deteriorating wetlands area within the Forest, thereby improving the area both recreationally and aesthetically.

We feel another significant initiative was the appointment of several citizen's committees--the Special Citizen's Committee on "Cluster Housing"; the "Affordable-Housing" Committee; the "Community Development" Committee; and a "Citizen's Advisory" Committee (still in formation). We greatly appreciate the efforts of these dedicated citizens, with special thanks to those members of the "Cluster Housing" task force for their hard work and undiminished energies. Though their proposals were denied by vote of the Special November Town Meeting, the fruits of their labors shall be remembered and reconsidered, we hope, in the future.

The Selectmen wish to "tip their hats" to the many people who make our town government work. Many are unpaid members of committees and boards, others are full and part time workers. Loyalty and dedication are the common characteristics of all.

To all our Hampton Falls citizens, the Board of Selectmen thank you for your assistance and guidance in meeting the challenges before us.

Respectfully submitted,

Kenneth Allen, Chairman
William Marston
Suzanne Breiseth

1985 TOWN MEETING MINUTES, MARCH 12, 1985

The meeting was opened by Moderator Richard Bohm at 10:00 a.m. with the salute to the flag given by those assembled. The Moderator opened the ballot boxes for the public's inspection. Election officials began counting the ballots to ascertain the number available and the Moderator read the warrant for the meeting. The ballots were then distributed to the ballot clerks and the polls were declared open at 10:07 by the Moderator. Following the reading of the warrant a motion was made by Frank Ferreira to postpone the business part of the meeting until Friday, March 15, at 7:30 at the Brown Gymnasium of the Lincoln Akerman School. Seconded by Betty Merrill. The motion passed. Voting continued all day with the absentee ballots being opened at 3:15 p.m. The polls were declared closed at 8:00 p.m. by the Moderator. At that time the ballot boxes were opened and the ballots counted with the following results:

SELECTMAN	
William Marston	219
Scattered	6

HIGHWAY AGENT	
Richard Merrill	222
Scattered	2

AUDITOR	
J. Timothy Samway	205
Scattered	2

LIBRARY TRUSTEE	
Jeanie Edgerly	231
J. Alan Ferguson	151
Scattered	5

TRUSTEE OF THE TRUST FUNDS	
Dorothy M. Dail	225

SCHOOL BOARD	
Andrew Drakides	202
Scattered	8

SCHOOL MODERATOR	
Richard O. Bohm	221
Scattered	4

SCHOOL CLERK	
Shirley Gustavson	242

SCHOOL TREASURER	
Frederick E. Wilde	229

Article 3	YES 161	NO 78		Article 10	YES 157	NO 82	
Article 4	YES 170	NO 73		Article 11	YES 160	NO 78	
Article 5	YES 175	NO 66		Article 12	YES 156	NO 74	
Article 6	YES 168	NO 72		Article 13	YES 168	NO 74	
Article 7	YES 167	NO 74		Article 14	YES 163	NO 87	
Article 8	YES 170	NO 69		Article 15	YES 168	NO 74	
Article 9	YES 171	NO 70		Article 16	YES 148	NO 81	
				Article 17	YES 157	NO 69	

The ballots were sealed and delivered to the Town Clerk. A motion was made to adjourn by Kenneth Allen and seconded by William Marston. Passed.

The business part of Town Meeting, 1985, was opened by the Moderator at 7:30 p.m. at the Brown Gymnasium of the Lincoln Akerman School on Friday, March 15. The salute to the flag was given and then the Moderator read the results of the voting on Tuesday. He then made five rulings which would be in effect for the rest of the meeting. They were as follows:

1. Once an article taken up in the budget or in the warrant is finished no further action may be taken on it with the exception of one reconsideration in case of error or misunderstanding.

2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.

3. Any lengthy motion shall be submitted to the Moderator in writing.

4. The chair will recognize first a sponsor of any article or item in the warrant.

5. All speakers must be recognized by the Moderator and address their remarks through the Chair.

A preliminary statement on the proposed budget was given by Selectman Kenneth Allen. He noted that the town and school budgets were up $74,000. but pointed out that there had been $4,000,000 of new construction in town with an increased valuation of $2,000,000 bringing in approximately $60,000 in new revenue. He noted that the comparative statement of appropriations and expenditures for the fiscal year just ending showed a surplus of $39,000+. Also the town had received $47,000 on interest on deposits this past year. He stated that it was the feeling of the Board that even with the increase in the budgets there would still be a surplus.

ARTICLE 2 - BUDGET

Suzanne Breiseth moved to raise and appropriate the sum of $25,100. for Town Officers Salaries. Seconded by Kenneth Allen. Passed. Allen moved to raise and appropriate the sum of $16,500. for Town Officers Expenses. Seconded by William Marston. Allen then moved to amend the article to raise and appropriate the sum of $19,300. which was seconded by Breiseth. Russell Davies asked why the increase and it was explained that it was projected that there would be additional engineering expenses this year. Also the Selectmen want to hire a professional assessing firm to come in to the town to assess the 91 buildings necessary for this year's assessing figures. The Town of Kensington uses the same firm and has found them to be very satisfactory. In the long run the cost of having professionals do the assessing will be cheaper than having the Selectmen do it. Pandy Whaley felt that by hiring

the firm it would free up more time for the selectmen and the tax collector. The amendment passed.
Marston moved that the town raise and appropriate the sum of $1700 for Elections and Registration. Seconded by Allen. Passed.
Breiseth moved that the town raise and appropriate the sum of $2000. for Cemeteries. Marston seconded. Passed.
Allen moved that the town raise and appropriate the sum of $8000. for Town Hall Expenses. Marston seconded. Passed.
Marston moved that the town raise and appropriate the sum of $6000. for Planning and Zoning. Seconded by Allen. Passed.
Breiseth moved that the town raise and appropriate the sum of $20,000. for Legal Expenses and Damages. Seconded by Allen. Daniel DeWitt moved to amend the motion to read $15,000. for Legal Expenses and Damages. Seconded by Donald Janvrin. Breiseth explained that the town had possible litigation with regard to the cooling tunnels at Seabrook Station, two tax abatements being sought by Public Service, the installation of sirens for Seabrook Station, Citizens petitions on growth control, solid waste in Kingston and that there was an increase in the fees charged for disposal of unlicensed dogs. DeWitt said that it was all right for the selectmen to overdraw their account if necessary but that he felt that too much was being spent on Legal matters. Lynn Hodges hoped that the Planning Board would receive better legal advice than they had been receiving. The amendment went to vote and it passed.

Allen moved that the town raise and appropriate the sum of $3,782. for Regional Associations. Marston seconded. Passed.
Marston moved that the town raise and appropriate the sum of $500. for the Care of the Town Clock. Seconded by Breiseth. Passed.
Breiseth moved that the town raise and appropriate the sum of $39,500. for the Police Department. Seconded by Allen. DeWitt asked if the increase was for additional personnel or increase in wages. Increase in wages and more hours for special officers.
Robert Woodes moved that the town raise and appropriate the sum of $6000. for the Fire Department. Seconded by Andrew Drakides. Woodes explained that the Fire Department always asked for just $6000. and that last year the Selectmen had asked the Fire Department to lend them $1200. to pay for the installation of controls for the traffic light at Route 84 and Route 1. He did not think that they should repay the Department in this way making it look as if the Department was asking for more money. Allen replied that they felt it was the appropriate way. After some discussion Woodes withdrew his motion for $6000. and Drakides withdrew his second. Woodes then asked that the town raise and appropriate the sum of $7200. for the Fire Department. Seconded by Frank Ferreira. Passed.
Marston moved that the town raise and appropriate the sum of $100. for Civil Defense. Seconded by Allen. DeWitt asked if it was possible for Civil Defense Director Pevear to get any supplies from the state. She replied that she did not see any need for any purchases and that she had checked and did not see anything there to purchase anyway. Chief Christie agreed.
Marston moved that the town raise and appropriate the sum of $4500. for Fuel. Seconded by Allen. Passed.

Breiseth moved that the town raise and appropriate the sum of $3800. for Health Department and Ambulance. Seconded by Allen. Russell Davies asked if we paid O'Brien Ambulance a flat fee. Breiseth replied that their fee was $3600 and the balance was for the Health Inspector. Nancy Janvrin asked why we went out of state for our ambulance service. Suggested we use the operation out of Danville. Davies said that the present service was very satisfactory and that they were answering calls here in town in ten minutes or less. George Merrill said that he thought that since we had a good thing we shouldn't think of changing. The motion passed.

Allen moved that the town raise and appropriate the sum of $7,200. for Mosquito Control. Seconded by Breiseth. Passed.
Breiseth moved that the town raise and appropriate the sum of $39,900. for Sanitation. Marston seconded. Breiseth told the meeting that Kingston landfill has been ordered to close within the next 2 to 4 years. The district is made up of 12 towns and they are being asked to help pay for the closure which is liable to amount to 1½ million dollars. Some of the towns are dropping out of the district. The selectmen have investigated other sites and have found that the best possibility would be to our south when the time comes. Selectmen have agreed to stay with Kingston for 2 to 3 years and take part only in the hydrological study and at the same time continue to try to find a better source for our garbage disposal. It is the Selectmen's feeling that since Kingston has been operating the landfill at a profit each year it is their obligation to bear the cost of the closure.

Marston moved that the town raise and appropriate the sum of $70,000. for Streets and Bridges. Seconded by Allen. Nathaniel Lyon questioned which roads were scheduled for work this year. Marston replied that Frying Pan Lane, Parsonage Road and Drinkwater were among those planned for work. It was announced that we would be receiving $25,000 to $30,000 in a block grant from the state for roads. Motion passed.
Marston moved that the town raise and appropriate the sum of $1800 for street lighting. Seconded by Breiseth. Passed.
Allen moved that the town raise and appropriate the sum of $6,000. for Social Services. Seconded by Marston. Passed.

Breiseth moved that the town raise and appropriate the sum of $29,664. for the Library. Seconded by Allen. Drakides asked if that included a raise for the librarians. Affirmative. Passed.

Marston moved that the town raise and appropriate the sum of $1,000. for the Town Common. Seconded by Allen. Davies questioned the overage. Breiseth said that the labor costs were too high and that the job would be put out to bid this year. Passed.
Allen moved that the town raise and appropriate the sum of $275. for Patriotic Purposes. Seconded by Marston. Passed.
Breiseth moved that the town raise and appropriate the sum of $250. for Conservation Commission. Seconded by Allen. Passed.

Allen moved that the town raise and appropriate the sum of $45,000. for Debt Service. Seconded by Marston. Passed.

Breiseth moved that the town raise and appropriate the sum of $8,800. for FICA. Seconded by Allen. Passed.
Allen moved that the town raise and appropriate the sum of $19,900. for Insurance. Seconded by Marston. Passed.
Breiseth moved that the town raise and appropriate the sum of $2,000. for Capital Reserve Fund, Fire Dept. Seconded by Allen. Passed.

Allen moved that the town raise and appropriate the sum of $5,000. for Contingency Fund. Seconded by Marston. Passed. Allen explained that this had been advised by the Department of Revenue Administration for unexpected expenses.

ARTICLE 18 - WIND POWERED SYSTEM

Kenneth Allen moved the article as read. Seconded by Randy Whaley. Passed.

ARTICLE 19 - WOOD HEATING ENERGY SYSTEM

Allen moved as read. Seconded by Breiseth. Davies questioned if this pertained to wood stove or to a central heating system. Wood stove was not accepted. Russell Merrill, Jr. said that he felt that every exemption that was passed was passed was thereby passed on to the other taxpayers. Jerome Healey said that in assessing the wood central heating system is tied in with the oil and no extra charge is made for the wood system. The motion did not pass.

ARTICLE 20 - ROAD AGENT

Marston moved that the town vote to change the elected term of the Town Road Agent from a one-year term to a three-year term. Seconded by Allen. Passed.

ARTICLE 21 - ELECTION OF PLANNING BOARD MEMBERS

Rodney Vigneau moved the article as read. Seconded by George Merrill. Merrill said that he felt by electing members we would generate more interest. Robert Batchelder disagreed saying that they have no trouble getting members. He felt that the majority of voters had signified their confidence in the Board by the outcome of the vote at Town Meeting election. A petition was read then by the Moderator asking that the vote on this article be made by Yes and No ballot. The Moderator declared the polls open and people present voted using the checklist. The outcome of the vote was 116 Yes and 36 No. The motion passed.

ARTICLE 22 - DRAINAGE PROBLEMS, DEPOT ROAD

Breiseth moved that the town vote to raise and appropriate the sum of $5,000. to cover the costs of engineering, design and legal fees related to the correction of drainage problems on Depot Road. Seconded by Allen. Wendy O'Rourke asked for an explanation of just what was happening on

Depot Road. Breiseth said that when the Shopping Village was constructed there was no site plan review in place by the Planning Board and that problems had arisen by the construction with regard to run-off and drainage. Seventy percent of the run-off is caused by the Shopping Village. Litigation will probably take place and if successful selectmen are hopeful they will have reimbursement for the costs involved. Motion passed.

ARTICLE 23 - CIRCUIT RIDER PROGRAM

Allen moved that the town vote to raise and appropriate the sum of $1,040. to provide on-site professional planning service assistance to the Planning Board through Town participation in the Rockingham Planning Commission's Circuit Rider Program. Seconded by Marston. Passed.

ARTICLE 24 - HOUSEHOLD HAZARDOUS WASTE COLLECTION PROGRAM

Breiseth moved that the town raise and appropriate the sum of $500. to participate in the first Rockingham County Household Hazardous Waste Collection Program. Seconded by Allen. Passed.

ARTICLE 25 - POLICE CRUISER

Marston moved that the town raise and appropriate the sum of $13,600. for the purchase of a 1985 Ford Crown Victoria 'S' 4-door sedan with lights and siren. Seconded by Allen. Passed.

ARTICLE 26 - LIBRARY PARKING LOT

Breiseth moved that the town vote to raise and appropriate the sum of $5,000. to construct a parking lot on the east side of the Library. Seconded by Allen. Passed.

ARTICLE 28 - CAPITAL RESERVE FUND, TOWN FOREST

Marston moved that the town vote to raise the amount of monies appropriated for the Capital Reserve Fund, Town Forest, from $1,500. to $2,000. per year, as recommended by the Hampton Falls Conservation Commission. Seconded by Breiseth. Passed.

ARTICLE 29 - CURTIS ROAD REPAIRS

Jerome Healey moved that the town raise and appropriate the sum of $3,000. to make the necessary repairs on Curtis Road. Seconded by Edward Pevear. Robert Batchelder made the following motion to amend the article to read as follows by adding: The work performed be limited to essential repair and restoration only and that the performance of such work shall not preclude the Town, as a condition(s) precedent to Approval(s) of any subdivision(s) involving properties abutting Curtis Road, assessing against such subdivider(s) allocation(s) of costs for any further off-site improvements of whatever nature, including road improvements, as may be deemed necessary because of such subdivision(s) and as provided under RSA 36:19, 21 and 22. Seconded by Jeanne Batchelder. Davies questioned why we needed such a wordy article. Batchelder to make sure

any subdivider does not feel that he can be assessed for any improvement. Healey gave a brief background for the inserting of the article. He said that the road had been closed nine months ago when the culvert had been found damaged and in disrepair and deemed a danger to any traffic. Since the funds were not available for the repair the road agent had been told to block off the road entrance as the selectmen were not sure when the funds would be available. The figure entered in the article was the one given to the Healeys by the Road Agent as an estimate of what the repair to the culvert would be. Breiseth said that she felt that the article as read would satisfy both the article and the amendment. Robert Woodes said as Fire Chief he would like to see the repairs done and the road reopened. Healey said that he could understand the town needing to protect itself and that he was not trying to protect himself for future development that the culvert was not even near his property. A vote was taken first on the amendment and the amendment did not pass. The original article passed.

ARTICLE 30 - CONSERVATION FUND

Breiseth moved that the town vote to establish a Conservation Fund whereby, according to RSA 36-A:5 the monies appropriated for the Conservation Commission in any year may be placed in a conservation fund and allowed to accumulate from year to year. Seconded by Allen. Passed.

ARTICLE 31 - TOWN FOREST FOOTBRIDGE

Breiseth moved that the town vote to raise and appropriate the sum of $1,100. so that the Conservation Commission may construct a footbridge in the Town Forest; said bridge to be 200 feet long by 3 feet wide and utilize cedar posts and pressure treated rough-cut lumber. Seconded by Allen. Passed.

ARTICLE 32 - EMERGENCY RESPONSE PLAN VOTE

Breiseth moved the article as read. Seconded by Roberta Pevear. Whaley asked what sum of money the town was willing to spend in the courts to appeal. Breiseth replied that no monies would be spent without the vote of the town. Motion passed.

ARTICLE 33 - BACKUS LEGAL FEES

Breiseth moved that the town vote to raise and appropriate the sum of $3,000. to retain the services of Mr. Robert Backus, Attorney-at-Law, to represent the Town with regard to the adequacy of off-site emergency planning. Seconded by Marston. Russell Merrill, Jr. wanted to know who Mr. Backus was and if we were running out of local lawyers. Answer, Backus was chosen because of his expertise in that field. Whaley said that South Hampton had only appropriated $500. for the same fund and that town was comparable in size to ours. Breiseth disagreed, said South Hampton was smaller. Pevear said that she was the designated

representative at the NRC hearings last year and that Judge Hoyt had refused representatives from five towns to enter the hearings because she said they were not lawyers. Whitcomb Wells wanted to go on record that he was unalterably opposed to having any of his tax dollars going to Mr. Backus. Mr. Merrill also wanted to go on record as not wanting one nickle to go to Mr. Backus. The motion passed.

ARTICLE 34 - IMPROVE TOWN'S DRAFT EMERGENCY RESPONSE PLAN

Russell Davies moved the article as read. Seconded by Neal Pond. Whaley felt that the town should be prepared for all emergencies. Breiseth said that we had directives to cover such emergencies. Woodes asked that they be given to the Fire Department. The motion did not carry.

ARTICLE 35 - REVENUE SHARING FUND

Allen moved that the town vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon: Appropriation: General Highway Repaving: Amount: $10,000. Seconded by Breiseth. Passed.

ARTICLE 36 - ADVANCES, GRANTS-IN-AIDE, OR OTHER FUNDS

Breiseth moved the article as read. Seconded by Marston. Passed.

ARTICLE 37 - TAX ANTICIPATION NOTES

Marston moved as read. Seconded by Breiseth. Passed.

ARTICLE 38 - OTHER BUSINESS

Allen nominated Paul and Bertha Hooper to act as Hog Reevers and Keepers of the Pound for the coming year. Seconded by Breiseth. The Moderator declared the nominations closed and the vote was taken. Following their election the Hoopers were sworn into office by the Town Clerk and received their badge of office.

Frank Ferreira moved that the meeting be adjourned. Seconded by William Jassmond. The meeting was declared adjourned by the Moderator at 10:42 p.m.

A true record of the meeting

Attest:

Shirley Gustavson
Town Clerk

APPROPRIATIONS - HAMPTON FALLS TOWN MEETING, 1985

Town Officers Salaries	$25,100.00
Town Offices Expenses	19,300.00
Election and Registration Expenses	1,700.00
Cemeteries	2,000.00
Town Hall Expenses	8,000.00
Planning and Zoning	6,000.00
Legal Expenses and Damages	15,000.00
Regional Associations	3,782.00
Care of the Town Clock	500.00
Police Department	39,500.00
Fire Department	7,200.00
Civil Defense	100.00
Fuel	4,500.00
Health	3,800.00
Mosquito Control	7,200.00
Sanitation	39,900.00
General Highway & Highway Building Expenses	70,000.00
Street Lighting	1,800.00
Social Services and Welfare	6,000.00
Library	20,664.00
Town Common	1,000.00
Patriotic Purposes	275.00
Conservation Commission	250.00
Interest Expense - Tax Anticipation Notes	45,000.00
Insurance	19,900.00
Town Forest Capital Reserve Fund	2,000.00
FICA and Retirement	8,800.00
Library Parking Lot	5,000.00
Capital Reserve Fund, Fire Department	2,000.00
Revenue Sharing	10,000.00
Backus Legal Fees	3,000.00
Contingency Fund	5,000.00
Depot Road Drainage Study	5,000.00
Circuit Rider Program, RPC	1,040.00
Hazardous Waste Collection Program	500.00
1985 Police Cruiser	13,600.00
Town Forest Footbridge	1,100.00
Curtis Road Repairs	3,000.00
TOTAL	408,511.00

MINUTES OF SPECIAL TOWN MEETING, NOVEMBER 1, 1985

The meeting was called to order at the Town Hall by Moderator Richard Bohm at 10:00 a.m. The salute to the flag was given by those assembled. Mr. Bohm read the warrant and opened the ballot boxes to be examined. He declared the polls open at 10:08 a.m. It was ascertained that the number of ballots to be used for the voting was 736. Voting continued throughout the day.

At 7:00 p.m. according to the warrant the Moderator said Article 4 of the warrant would be voted upon from the floor. Article 4 was read and Kenneth Allen moved that the Article be approved as read. The second was by Jeanne Batchelder. The motion carried on a hand vote. The Moderator then called if all those who desired to vote on the ballot had done so and declared the polls closed at 7:04.

The ballots were then counted. It was determined that 358 votes had been cast. The results were as follows:

Article 1	Yes	161	No	197	(Single Family Cluster Development)
Article 2	Yes	207	No	146	(Yard Setbacks)
Article 3	Yes	191	No	160	(Building Inspection Fees)

The used and unused ballots were sealed and delivered to the Town Clerk. William Marston moved that the meeting be closed. Seconded by Suzanne Breiseth. The motion passed and the meeting was closed at 7:57 p.m.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1985

PURPOSES OF APPROPRIATIONS

General Government

Town Officers' Salaries	$25,100
Town Officers' Expenses	19,300
Election & Registration Expenses	1,700
Cemeteries	2,000
General Government Buildings	8,000
Planning & Zoning	6,000
Legal Expenses	15,000
Regional Associations	3,782
Contingency Fund	5,000
Town Clock	500
Circuit Rider Program--Art. 23	1,040
Legal Fees--Evacuation Plan--Art. 33	3,000

Public Safety

Police Department	39,500
Fire Department	7,200
Civil Defense	100
Fuel	4,500
Police Cruiser--Art. 25	13,600

Highways, Street, Bridges

Town Maintenance	80,000
Street Lighting	1,800
Depot Road--Art. 22	5,000
Curtis Road--Art. 29	3,000
Town Forest Footbridge--Art. 31	1,100
Highway Block Grant	25,000

Sanitation

Solid Waste Disposal	39,900
Waste Collection Program--Art. 24	500

Health

Health Department	200
Hospitals and Ambulances	3,600
Mosquito Control	7,200

Welfare

General Assistance	6,000

Culture & Recreation	
Library	20,664
Patriotic Purposes	275
Conservation Commission	250
Town Common	1,000
Library Parking Lot--Art. 27	5,000
Debt Service	
Interest Expense--Tax Anticipation Notes	45,000
Operating Transfers Out	
Fire Department Capital Reserve Fund	2,000
Town Forest Capital Reserve Fund	2,000
Miscellaneous	
FICA, Retirement & Pension Contributions	8,800
Insurance	19,900
TOTAL APPROPRIATIONS	$ 433,511

SOURCES OF REVENUE

Taxes

Resident Taxes	$ 10,400
National Bank Stock Taxes	18
Yield Taxes	200
Interest & Penalties on Taxes	8,000
Land Use Change Taxes	35,000

Intergovernmental Revenues--State

Shared Revenue-Block Grant	16,215
Highway Block Grant	58,099

Licenses and Permits

Motor Vehicle Permit Fees	100,000
Dog Licenses	1,200
Business Licenses, Permits and Filing Fees	1,500

Charges for Services

Rent of Town Property	330

Miscellaneous Revenues

Interest on Deposits	45,000

Other Financing Sources

Revenue Sharing Fund	10,000
Fund Balance	267,717
TOTAL REVENUES AND CREDITS	$ 553,679

SUMMARY INVENTORY OF VALUATION

Land - Improved & unimproved	$ 10,304,510.00
Buildings	22,187,320.00
Public Utilities	
Gas	10,250.00
Electric	3,744,960.00
Manufactured Housing Assessed as Real Property (8)	67,030.00
Total Valuation before Exemptions Allowed	36,314,070.00
Elderly Exemptions (23)	336,700.00
Utilities values net - exemptions already factored out	
Net Valuation on which Tax Rate is computed	$ 35,977,370.00

RECAPITULATION OF TAX RATE

$44,005,941 X 18.80	=	$827,312.00
Net Assessed Valuation		Net Property Tax Commitment
Less War Service Credits		10,100.00
Total Taxes Committed to Tax Collector		$817,212.00

TAX RATE BREAKDOWN

Town	$ (2.18)
County	1.38
School District	19.60

Municipal Tax Rate $18.80 per thousand

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15

William Marston
Kenneth Allen
Suzanne Breiseth
Selectmen of Hampton Falls

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1985

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	BALANCE	OVERDRAFT
Town Officer's Salaries	25,100.00	24,159.59	940.41	
Town Officer's Expenses	19,300.00	18,644.30	655.70	
Election & Registration	1,700.00	1,601.21	98.79	
Cemeteries	2,000.00	1,732.24	267.76	
Town Hall Expenses	8,000.00	7,508.70	491.30	
Planning & Zoning	6,000.00	25,929.80		19,929.80
Legal Expenses	15,000.00	14,298.87	701.13	
Regional Associations	3,782.00	3,782.00		
Contingency Fund	5,000.00		5,000.00	
Care of Town Clock	500.00	600.00		100.00
Police	39,500.00	39,535.23		35.23
Fire	7,200.00	7,200.00		
Civil Defense	100.00	0	100.00	
Fuel	4,500.00	3,142.98	1,357.02	
Highway, Streets, Bridges	80,000.00	88,792.63		8,792.63
Street Lighting	1,800.00	1,716.94	83.06	
Solid Waste Disposal	39,900.00	40,771.75		871.75
Health	3,800.00	3,864.73		64.73
Mosquito Control	7,200.00	7,117.75	82.25	
General Assistance--Welfare	6,000.00	2,892.33	3,107.67	
Library	20,664.00	20,664.00		
Patriotic Purposes	275.00	275.00		
Conservation Commission	250.00	250.00		
Town Common	1,000.00	917.35	82.65	
Interest on Temporary Loans (TAN)	45,000.00	29,481.48	15,518.52	
Town Forest Reserve Fund	2,000.00	2,000.00		
Firehouse Reserve Fund	2,000.00	2,000.00		
FICA & Retirement	8,800.00	5,120.00	3,680.00	

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	BALANCE	OVERDRAFT
Insurance	19,900.00	20,616.87		716.87
#22 Depot Road Drainage	5,000.00	3,452.00	1,548.00	
#23 Circuit Rider Program	1,040.00	1,040.00		
#24 Hazardous Waste Collection	500.00	500.00		
#25 Police Cruiser	13,600.00	13,945.60		345.60
#27 Library Parking Lot	5,000.00	5,000.00		
#29 Curtis Road Repairs	3,000.00	3,037.00		37.00
#31 Town Forest Footbridge	1,100.00	0	1,100.00	
#33 Legal Expenses--Evacuation	3,000.00	1,334.00	1,666.00	
TOTAL	408,511.00	402,924.35	36,480.26	30,893.61

FINANCIAL REPORT FOR THE TOWN OF HAMPTON FALLS

for the calendar year

ended

December 31, 1985

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated: February 14, 1986

Kenneth Allen

William Marston

Suzanne Breiseth

Board of Selectmen for the Town of Hampton Falls

Town of Hampton Falls

For the Year Ended December 31, 1985, June 30, 1986

	ASSETS	BALANCE			
200	**Cash:**				
201	*All funds in custody of treasurer (See instructions-Attach Supporting Schedule)*	374,682	58		
202	*In hands of officials (See Instructions-Attach Supporting Schedule)*				
203					
204					
205					
206	**TOTAL CASH**			374,682	58
207	Capital Reserve Funds: (R S A , Chap 35) (State Purpose of Fund) (Offsets similar liability account)				
208					
209					
210					
211					
212	**Total Capital Reserve Funds**				
213	*Accounts Due to the Town*				
214	Due from State:				
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury				
216					
217					
218					
219					
220					
221					
222	Other bills due Town.				
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)				
224					
225					
226					
227					
228					
229					
230					
231					
232	**Total Accounts Due to the Town**				
233	Unredeemed Taxes: (from tax sale on account of)				
234	(a) Levy of 1984	11,923	71		
235	(b) Levy of 1983	6,697	43		
236	(c) Levy of 1982				
237	(d) Previous Years				
238	**Total Unredeemed Taxes**			18,621	14
239	Uncollected Taxes (Including All Taxes)				
240	(a) Levy of 1985	87,473	75		
241	(b) Levy of 1984	763	86		
242	(c) Levy of 1983				
243	(d) Previous Years				
244	(e) Uncollected Sewer Rents Assessments (Offsets similar liability account)				
245	**Total Uncollected Taxes**			88,237	61
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)			481,541	33
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)				
248	**Grand Total (Lines 246 + 247)**				
249	Fund Balance—December 31, 1984	298,063	35		
250	Fund Balance—December 31, 1985	74,025	03		
251	Change in Financial Condition	224,038	32		

SHEET	LIABILITIES				
300	Accounts Owed by the Town:				
301	Bills outstanding				
302	Unexpended Balanaces of Special Appropriations. (Attach Schedule)				
303	Unexpended Balanaces of Bond & Note Funds (Attach Schedule)				
304	Sewer Fund				
305	Parking Meter Fund				
306	Unexpended Reveue Sharing Funds	2,643	34		
307	Unexpended Law Enforcement Assistance Funds				
308	Unexpended State Highway Subsidy Funds				
309	Performance Guarantee (Bond) Deposits				
310	Uncollected Sewer Rents/Assessments (Offsets similar asset account)				
311					
312					
313	Due to State.				
314					
315	Dog License Fees Collected—Not Remitted				
316					
317					
318					
319					
320	Yield Tax Deposits (Escrow Acc't)				
321	County Taxes Payable				
322	Precincts Taxes Payable				
323	School District(s) Tax(es) Payable	404,872	96		
324					
325	Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date				
326					
327					
328					
329					
330					
331					
332	Other Liabilities (Attach Schedule)				
333	Property Taxes Collected in Advance				
334	Lien for the Elderly (Offsets similar asset account)				
335					
336					
337	**Total Accounts Owed by the Town**			407,516	30
338					
339	State and Town Joint Highway Construction Accounts:				
340	(a) Unexpended balance in State Treasury				
341	(b) Unexpended balance in Town Treasury				
342	**Total of State and Town Joint Highway Construction Account**				
343	Capital Reserve Funds (Offsets similar Asset account)				
344					
345					
346					
347	**Total Capital Reserve Funds**				
348	Total Liabilities (Line 337 + 342 + 347)			407,516	30
349	Fund Balance—Current Surplus (Excess of assets over liabilities)			74,025	03
350					
351					
352	**Grand Total (Line 348 + 349)**				
353					

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

Town of Hampton Falls

RECEIPTS

1	**FROM LOCAL TAXES:** (Collected and Remitted to Treasurer			
2	Property Taxes — Current Year — 1985	733,511	57	
3	Property Taxes — Collected in Advance			
4	Resident Taxes — Current Year — 1985	9,110	00	
5	Resident Taxes — Collected in Advance			
6	National Bank Stock Taxes — Current Year 1985			
7	Yield Taxes — Current Year — 1985	3,223	81	
8	Property Taxes and Yield Taxes — Previous Years	137,662	91	
9	Resident Taxes — Previous Years	910	00	
10	Land Use Change Tax — Current and Prior Years	54,100	20	
11	Interest received on Delinquent Taxes	13,964	86	
12	Penalties: Resident Taxes	127	00	
13	Tax sales redeemed	30,139	19	
14	Inventory Penalties	788	45	
15	**Total Taxes Collect and Remitted**			983,537 99
16	**INTERGOVERNMENTAL REVENUES - STATE**			
17	Shared Revenue	95,849	36	
18	Highway Block Grant	8 947	93	
19	Railroad Tax			
20	State Aid Water Pollution Projects			
21	Reimb. a/c State-Federal Forest Land			
22	Reimb. Municipal Court			
23	Other Reimbursements (Attach Schedule)			
24				
25				
26				
27				
28	Other State Revenues (Attach Schedule)			
29				
30				
31				
32				
33	**INTERGOVERNMENTAL REVENUES - FEDERAL**			
34	Federal Grants			
35				
36				
37				
38				
39	Other Federal Grants (Attach Schedule)			
40	**Total Intergovernmental Revenues**			104,797 29
41	**LICENSES AND PERMITS**			
42	Motor Vehicle Permit Fees	123,866	50	
43	Dog Licenses	1,254	50	
44	Business Licenses, Permits and Filing Fees	1,283	00	
45	Building Permits	13,656	00	
46	Health Permits	3,840	00	
47	Planning Board , Board of Adjustment, Driveway Permits	9,965	21	
48				
49	Other Licenses and Permits (Attach Schedule)			
50	**Total Licenses and Permits**			153,865 21

51	**CHARGES FOR SERVICES**			
52	Income From Departments	1,393	00	
53	Rent of Town Property			
54				
55				
56				
57	Other Charges for Services (Attach Schedule)			
58	**Total Charge For Services**			1,393 00
59	**MISCELLANEOUS REVENUES**			
60	Interest on Deposits	47,393	16	
61	Sale of Town Property	1,246	00	
62	Cable Vision Franchise Fee	1,576	57	
63	N. H. Mun. Unemployment Fund	215	00	
64				
65				
66	Other Miscellaneous Revenues (Attach Schedule)	5,233	24	
67	**Total Miscellaneous Revenues**			55,663 97
68	**OTHER FINANCING SOURCES**			
69	Proceeds of Long Term Notes			
70	Proceeds of Bond Issues			
71	Income from Water, Sewer and Electric Departments			
72	Withdrawal from Capital Reserve			
73	Revenue Sharing Entitlement Funds	4,756	00	
74	Interest on Investments of Revenue Sharing Funds	604	60	
75				
76				
77				
78				
79	Other Financing Sources (Attach Schedule)			
80	**Total Other Financing Sources**			5,360 60
81	**NON-REVENUE RECEIPTS**			
82	New Trust Funds received during year			
83	Proceeds of Tax Anticipation Notes			
84	Proceeds of Loans in Anticipation of Bond Issues	700,000	00	
85	Proceeds of Loans in Anticipation of Long Term Notes			
86	Proceeds of Loans in Anticipation of Federal Aid			
87	Proceeds of Loans in Anticipation of State Aid			
88	Yield Tax Security Deposits			
89				
90				
91				
92				
93				
94				
95	Other Non-Revenue Receipts (Attach Schedule)			
96	**Total Non-Revenue Receipts**			700,000 00
97	**Total Receipts from All Sources**			2,004,618 06
98	Cash on Hand January 1, 1985 (July 1, 1985)			512,936 09
99	**Grand Total**			2,517,554 15

Town of .....

PAYMENTS

	GENERAL GOVERNMENT:				
100	Town officers' salaries	24,159	59		
101	Town officers' expenses	18,644	30		
102	Election and Registration expenses	1,601	21		
103	Cemeteries	1,732	24		
104	General Government Buildings	7,508	70		
105	Reappraisal of Property Town Clock	600	00		
106	Planning and Zoning	25,929	80		
107	Legal Expenses	14,298	87		
108	Advertising and Regional Association	3,782	00		
109	Contingency Fund				
110	Other General Governmental Expenses (Attach Schedule)	2,374	00		
111	**Total General Governmental Expenses**			100,630	71
112	**PUBLIC SAFETY**				
113	Police Department	39,535	23		
114	Fire Department	7,200	00		
115	Civil Defense				
116	Budding Inspection Fuel	3,142	98		
117	Other Public Safety Expenses (Attach Schedule)	13,945	60		
118	**Total Public Safety Expenses**			63,823	81
119	**HIGHWAYS, STREETS, BRIDGES**				
120	Town Maintenance	88,792	63		
121	General Highway Department Expenses				
122	Street Lighting	1,716	94		
123					
124					
125	Other Highways and Bridges Expenses (Attach Schedule)	6,489	00		
126	**Total Highways and Bridges Expenses**			96,998	57
127	**SANITATION**				
128	Solid Waste Disposal	40,771	75		
129	Garbage Removal				
130	Other Sanitation Expenses (Attach Schedule)	500	00		
131	**Total Sanitation Expenses**			41,271	75
132	**HEALTH**				
133	Health Department	3,864	73		
134	Hospitals and Ambulances				
135	Animal Control	7,117	75		
136	Vital Statistics				
137	Other Health Expenses (Attach Schedule)				
138	**Total Health Expenses**			10,982	48
139	**WELFARE**				
140	General Assistance	2,892	33		
141	Old Age Assistance				
142	Aid to the Disabled				
143	Other Welfare Expenses (Attach Schedule)				
144	**Total Welfare Expenses**			2,892	33

PAYMENTS — (Continued)

145	**CULTURE AND RECREATION**				
146	Library	20,664	00		
147	Parks and Recreation	917	35		
148	Patriotic Purposes	275	00		
149	Conservation Commission	250	00		
150	Other Culture and Recreation Expenses (Attach Schedule)	5,000	00		
151	**Total Culture and Recreational Expenses**			27,106	35
152	**DEBT SERVICE**				
153	Principal nf Long-Term Bond & Notes				
154	Interest Expense — Long-Term Bonds & Notes				
155	Interest Expense — Tax Anticipation Notes	29,481	48		
156	Interest Expense — Other Temporary Loans				
157	Fiscal Charges nn Debt				
158	**Total Debt Service Payments**			29,481	48
159	**CAPITAL OUTLAY**				
160					
161					
162					
163					
164	**Total Capital Outlay**				
165	**OPERATING TRANSFERS OUT**				
166	Payments to Capital Reserve Funds				
167	Town Forest	2,000	00		
168	Fire House	2,000	00		
169					
170	Municipal and District Court Expenses				
171	Other Operating Transfers Out (Attach Schedule)				
172	**Total Operating Transfers Out**			4,000	00
173	**MISCELLANEOUS**				
174	Municipal Water Department				
175	Municipal Sewer Department				
176	Municipal Electric Department				
177	FICA, Retirement & Pension Contributions	5,120	00		
178	Insurance	20,616	87		
179	Unemployment Compensation				
180	Other Miscellaneous Expenses (Attach Schedule)				
181	**Total Miscellaneous Expenses**			25,736	87
182	**UNCLASSIFIED:**				
183	Payments on Tax Anticipation Notes	700,000	00		
184	Taxes bought by town	19,447	94		
185	Discounts, Abatements and Refunds	96,361	85		
186	Payments to trustees of trust funds (New Trust Funds)				
187	Payment of Lien for the elderly (RSA 72:38-A)				
188	Refund and Payment from Yield Tax Escrow Fund				
189	Other Unclassified expenses (Attach Schedule)	429	05		
190	**Total Unclassified Expenses**			816,238	84
191	**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**				
192	Payment to State a/c Dog License and Marriage License Fees				
193	Taxes paid to County	63,192	00		
194	Payments to Precincts				
195	Payments to School Districts (1985 Tax $) (1986 Tax $)	860,516	37		
196	**Total Payments to Other Governmental Divisons**			923,708	37
197	**Total Payments for all Purposes**			2,142,871	56
198	Cash on hand December 31, 1985 — (June 30, 1986) (Attach Schedule)			374,682	58
199	**Grand Total**			2,517,554	14

TOWN OF: Hampton Falls

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985, ~~June 30, 1986~~

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE	
1. Town Hall, Lands and Buildings	129,600	00
Furniture and Equipment	5,500	00
2. Libraries, Lands and Buildings	66,550	00
Furniture and Equipment	170,458	00
3. Police Department, Lands and Buildings		
Equipment	5,000	00
Parking Meters		
4. Fire Department, Lands and Buildings	100,000	00
Equipment	150,000	00
5. Highway Department, Lands and Buildings	5,500	00
Equipment		
Materials and Supplies	2,000	00
6. Parks, Commons and Playgrounds	25,000	00
7. Water Supply Facilities, if owned by Town		
8. Electric Light Plant, if owned by Town		
9. Sewer Plant & Facilities, if owned by Town		
10. Schools, Lands and Buildings, Equipment	691,700	00
11. Airports, if owned by Town		
12. All Lands and Buildings acquired through Tax Collector's deeds		
(Give assessed valuation of property so taken listing each piece separately)		
13. All Other Property and equipment: (Give description)		
Dump land, Buildings, Equipment	75,000	00
New Cemetery Land	10,000	00
Town Forest	17,000	00
TOTAL	1,453,308	00

ATTACHED SCHEDULE MS-5

February 21, 1986

Receipts:

Line 66	Other Miscellaneous Revenues	
	Stop Payment on Checks 1982-83	950.91
	Library	603.50
	Excess Payroll Transfer	385.22
	Restitution for Damage	96.50
	New Hampshire Municipal Association	29.29
	Home Gas	17.82
	Insurance Claim--Mylars	3,150.00
	Total	5,233.24

Reducation of Treasurer's Receipts:

Per Grand Total	2,525,623.99
Less 1/1/85 Balance Forward	(512,936.09)
Net 1985 Receipts	2,012,687.90
Less: Payroll Reimbursements	(8,069.84)
Total	2,003,281.93

Payments:

Line 110	Other General Government Expenses	
	Art. 23--Circuit Rider Program	1,040.00
	Art. 33--Legal Expenses-Evacuation	1,334.00
	Total	2,374.00
Line 117	Other Public Safety Expenses	
	Art. 25--Police Cruiser	13,945.00
Line 125	Other Highways & Bridges Expenses	
	Art. 22--Depot Road Drainage	3,452.00
	Art. 29--Curtis Road Repairs	3,037.00
	Total	6,489.00
Line 130	Other Sanitation Expenses	
	Art. 24--Hazardous Waste Collection	500.00
Line 150	Other Culture & Recreation Expenses	
	Art. 27--Library Parking Lot	5,000.00
Line 189	Other Unclassified Expenses	
	Anti-Recession Fund	15.19
	Prior Period Adjustment	413.96
	Total	429.05

AUDITORS'S GENERAL REPORT

We, the undersigned auditors, met in the months of January and February, and examined the accounts of the Town Treasurer, Tax Collector, Town clerk, Selectmen, Town Hall Custodian, Trustees of the Trust Funds, Library Treasurer, Highway Agent, Revenue Sharing Funds and Federal Antirecession Funds, and found them well vouched and correctly cast, with balances as stated therein.

Auditors for Hampton Falls

TREASURER'S REPORT
1985

Balance on hand January 1	512,936.09
State Highway Fund	8,947.93
State Revenue Sharing	95,849.36
Federal Revenue Sharing	4,756.00
Exeter Banking-Interest on Revenue Sharing	604.60
Bank Meridian-T.A.N.	700,000.00
Bank Meridian-Interest:NOW	7,041.37
Bank Meridian-Interest:Savings	23,372.34
Bank Meridian-Interest:CD's	16,979.45
Vehicles	123,866.50
Titles	433.00
Dogs	1,254.50
Wedding Licenses	665.00
Certified Copies	156.00
Notarizations	40.00
UCC's	624.50
Zoning Materials	236.00
Copy Machine	31.50
Election Filings	6.00
Planning Board	9,004.56
Perc. Tests	3,840.00
Building Permits	13,656.00
Board of Adjustment	184.90
Police Department-Reports	130.00
Police Department-Tickets	40.00
Police Department-Animal Violations	135.00
Library Payroll	8,673.34
Driveway Permits	775.75
Pistol Permits	116.00
1984 Property Tax	137,662.91
Interest on '84 Property Tax	6,994.88
1984 Resident Tax	910.00
Penalties on '84 Resident Tax	91.00
Inventory Penalties	788.45
Current Use Penalty	54,100.20
Current Use Interest	237.58
1982 Property Redeemed	11,040.04
Interest & Costs on '82 Redeemed	3,747.04
1983 Property Redeemed	11,828.08
Interest & Cost on '83 Redeemed	2,048.24
1984 Property Redeemed	7,271.07
Interest & Cost on '84 Redeemed	561.18
Yield Tax	3,223.81
1985 Property Tax	733,511.57
Interest on '85 Property Tax	375.94
1985 Resident Tax	9,110.00
Penalties on '85 Resident Tax	36.00
Filing Fee - IRS	8.00
NHMA Refund & Interest	29.29
Cablevision Franchise Fee	1,576.57

NH Mun. Unemp. Fund Dividend	215.00
Sale of Police Cruiser	1,000.00
Incorporation Filing Fee	10.00
Home Gas Corp. Refund	17.82
Sale of Adding Machine	30.00
Sale of Ledge Fill	216.00
URS Filing Fee	8.00
Insurance Claim - Mylars	3,150.00
Restitution for Damage	96.50
Pole License Fees	37.00
Staledated Checks	950.91
Excess Payroll Transfer	385.22
GRAND TOTAL:	2,525,623.99

Balance in Savings - 12/31	299,861.08
Balance in Checking - 12/31	70,873.49
Balance in Revenue Sharing - 12/31	2,643.34
Balance in Payroll - 12/31	1,304.67
TOTAL FUNDS ON HAND 12/31:	374,682.58

REVENUE SHARING ACCOUNT
1985

Balance January 1	7,282.74
Deposits	4,756.00
Interest	604.60
SUBTOTAL:	12,643.34
Transfer to Highways	10,000.00
BALANCE, DECEMBER 31	2,643.34

CAPITAL RESERVE FUNDS

Account #	Original Deposit	Balance 1-1-85	1985 Interest	Balance 12-31-85	Date of Maturity
Town Forest					
1555101770	1,500.00	1,737.52	202.20	1,939.72	02/08/86
1500104770	12,777.89	13,134.67	1,305.27	14,439.94	12/04/86
1500109870	1,500.00	1,526.50	135.66	1,662.16	01/04/87
1590578170	4,668.70		211.02	4,879.72	06/17/87
Fire Station					
1500104870	2,000.00	2,055.16	201.76	2,256.92	12/04/87
1590629470	2,000.00		92.48	2,092.48	06/17/89

REPORT OF TOWN AUDIT - SHEET #4
TOWN OF HAMPTON FALLS
TAX COLLECTOR'S ACCOUNT

- DR. -

	Levies of: 1986	1985	1984	Prior
Uncollected Taxes - Beginning of Fiscal Year(2)				
Property Taxes			$138315.08	
Resident Taxes			1380.00	
Land Use Change Taxes				
Yield Taxes				
Sewer Rents			312.58	
Inventory Penalty				
Taxes Committed to Collector:				
Property Taxes	$	$811572.32		
Resident Taxes		10380.00		
National Bank Stock Taxes				
Land Use Change Taxes		60605.20		
Yield Taxes		3115.19		
Sewer Rents				
Inventory Penalty		743.47		
Added Taxes:				
Property Taxes		3189.18		
Resident Taxes		660.00		
Inventory Penalty		208.86	150.00	
Overpayments:				
a/c Property Taxes				
a/c Resident Taxes				
Land Use Change Taxes		20.00		
Interest Collected on Delinquent Taxes		522.05	5339.31	
Penalties Collected on Resident Taxes		36.00	91.00	
TOTAL DEBITS	$	$891052.27	$145587.97	

- CR. -

	1986	1985	1984	Prior
Remittances To Treasurer During Fiscal Year(1)				
Property Taxes	$	$733531.57	$137662.91	
Resident Taxes		9150.00	910.00	
Yield Taxes		3115.19		
Sewer Rents				
Land Use Change Taxes		54100.20		
Interest Collected During Year		522.05	5339.31	
Penalties on Resident Taxes		36.00	91.00	
Inventory Penalty		536.95	263.98	
Abatements Made During Year:				
Property Taxes		2174.58	556.91	
Resident Taxes		310.00		
Yield Taxes				
Sewer Rents				
Inventory Penalty		101.98		
Uncollected Taxes - End of Fiscal Year:				
Property Taxes		79055.35	95.26	
Resident Taxes		1580.00	620.00	
Yield Taxes				
Sewer Rents		313.40	48.60	
Inventory Penalty				
Land use Change Taxes		6525.00		
TOTAL CREDITS		$891052.27	$145587.97	$

(1) Overpayments should be included as part of the regular remittance items.
(2) These amounts should be the same as last year's ending balances.

REPORT OF TOWN AUDIT - SHEET #5

TOWN OF HAMPTON FALLS
TAX COLLECTOR'S ACCOUNTS

SUMMARY OF TAX SALES ACCOUNTS

- DR. -

	---Tax Sales on Account of Levies of------		
	1984	1983	Previous Years
* Balance of Unredeemed Taxes - Beginning Fiscal Year	$.....	$18530.71	$11046.23
** Taxes Sold to Town During Current Fiscal Year	19447.94	.....	.....
Interest Collected After Sale	..119.82	.1900.24	.3609.25
Redemption Costs	..188.10	..162.80	..152.10
TOTAL DEBITS	$19755.86	$20593.75	$14807.58

- CR. -

Remittances To Treasurer During Year:				
Redemptions	$.....	$.7524.23	$11833.28	$11040.95
Interest & Costs After Sale	.....	..307.92	2063.04	3761.35
Abatements During Year	.....	.....	.....	...5.28
Deeded to Town During Year	.....	.....	.....	.....
Unredeemed Taxes - End of Fiscal Year	.....	11923.71	6697.43	.....
Unremitted Cash	.....	.....	.....	.....
TOTAL CREDITS	$.....	$19755.86	$20593.75	$14807.58

*These sums represent the total of Unredeemed Taxes, as of January 1, 19 85 (July 1, 19____) from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF TOWN AUDIT - SHEET #7

For the Fiscal Year Ended December 31, 19 85 (June 30, 19____)

REPORT OF THE TOWN CLERK

- DR. -

Motor Vehicle Permits Issued	$.123,866.50	
Dog Licenses Issued	...1,254.50	
Marriage Licenses Issued	.....665.00	
Other Permits/Fees	...1,558.50	
		$.127,344.50
		127,344.50
TOTAL DEBITS		$=========

- CR. -

Remittances To Treasurer:			
Motor Vehicle Permit Fees		$.123,866.50	
Dog Licenses and Penalties		...1,254.50	
Marriage Licenses		.....665.00	
Other Permits/Fees		...1,558.50	
Add:			
Fees Retained by Clerk:			
a/c Dog License Fees	$....0.....		
a/c Marriage License Fees	....0.....		
a/c Other Permits/Fees	....0.....		
		$.....0..	
TOTAL CREDITS			$.127,344.50

Report of the Trust Funds of the City or Town of HAMPTON FALLS on December 31, 1985

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
4-3-72	Pierre Thomasette	lot			200 00	0	0	0	200 00	128 41		17 83	13 00	133 24
10-16-72	Rosemary Behm	Books			600 00	0	0	0	600 00	0		66 62	66 62	0
2-25-74	Eberly	lot			500 00	0	0	0	500 00	565 93		96 23	0	662 16
5-5-75	Charles C. Gove	lot			100 00	0	0	0	100 00	42 88		8 23	13 00	38 11
8-11-75	Eleanor E. Milburn	lot			200 00	0	0	0	200 00	139 11		18 34	13 00	144 45
7-16-79	Mary Junkins	lot			300 00	0	0	0	300 00	130 79		22 79	13 00	140 58
10-22-79	Toppan & Savage	lot			200 00	0	0	0	200 00	62 63		14 63	13 00	64 26
1-4-80	Ruth & Lewis Creighton	lot			200 00	0	0	0	200 00	97 44		14 84	0	112 28
2-12-80	Florence Batchelder	lot			500 00	0	0	0	500 00	232 13		68 56	13 00	287 69
5-9-85	Frances J. Robie	lot			0	500 00	0	0	500 00	0		21 88	0	21 88
		Totals			1560 00	500 00	0	0	1910 00	1024 12		261 52	143 51	1142 15

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Auditor: [signature] Trustee: [signature]

Report of the Trust Funds of the City or Town of HAMPTON FALLS on December 31, 19 85

DATE OF CREATION	NAME OF TRUST FUND List that those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1-6-26	Mary Pickering Harris	lot			200 00	0	0	0	200 00	944 83		101 71	0	1046 54
11-27-31	Gertrude & Perley Sanborn	lot			200 00	0	0	0	200 00	285 39		25 43	13 00	297 82
5-16-33	Oliver Fleming	lot/Books			2500 00	0	0	0	2500	0		277 72	277 72	0
5-16-33	Oliver Fleming	Books			2500 00	0	0	0	2500	0		277 72	277 72	0
12-6-34	Mary L. Wakeman	lot			150 00	0	0	0	150 00	58 75		12 35	13 00	58 10
1-27-42	William K. Cockrane	lot			200 00	0	0	0	200 00	198 27		21 21	13 00	206 48
1-27-42	Miriam G. Andrews	lot			500 00	0	0	0	500 00	867 05		124 98	13 00	979 03
12-13-47	Annie E. Crane	lot			200 00	0	0	0	200 00	181 79		20 41	13 00	189 20
7-13-49	Alice E. Brown	lot			500 00	0	0	0	500 00	1302 11		160 13	0	1462 24
12-12-55	Newell W. Heeley	lot			500 00	0	0	0	500 00	1096 84		143 43	0	1240 27
12-14-55	George J. Curtis	lot			300 00	0	0	0	300 00	354 58		36 36	0	390 94
5-25-56	Whittier	lot			300 00	0	0	0	300 00	281 21		34 28	13 00	302 49
9-15-56	Sanborn	lot			200 00	0	0	0	200 00	121 34		17 47	13 00	125 81
3-4-57	Laura G. Wadleigh	lot			500 00	0	0	0	500 00	964 41		132 43	0	1096 84
9-2-58	Herbert M. Greene	lot			300 00	0	0	0	300 00	411 27		66 70	13 00	464 97
5-2-60	Bertram T. Janvrin	lot			200 00	0	0	0	200 00	177 61		20 23	13 00	184 84
8-28-61	Austin D. Frost	lot			300 00	0	0	0	300 00	395 70		65 32	13 00	448 02
10-14-63	Clarissa D. Walker	lot			250 00	0	0	0	250 00	185 07		22 98	13 00	195 05
12-6-63	George Clifford Heeley	Books			5000 00	0	0	0	5000 00	0		555 45	555 45	0
2-20-67	Francis W. Brown	lot			400 00	0	0	0	400 00	784 02		105 20	0	889 22
8-7-67	Lillian H. Janvrin	lot			200 00	0	0	0	200 00	69 52		14 98	13 00	71 50
7-14-69	Sherman	lot			200 00	0	0	0	200 00	81 02		15 54	13 00	83 56
7-28-69	Parson	lot			200 00	0	0	0	200 00	81 02		15 54	13 00	83 56

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Auditor: [signature]

Trustee: [signature]

LIBRARY TRUSTEES REPORT

During 1985, the Trustees met monthly at the Library, except during July and August. Improvements to the outside of the building consisted of the parking lot on the east side of the building, installation of lighting in the lot, construction of a roof over the side entrance and construction of a wheelchair ramp.

In the interior, shelving is being installed in the bathroom. Additionally, new signs have been installed outside the building.

The trustees are especially grateful to those who donated money, books, memorial gifts and labor to the library, including the Grange and Friends. A special thanks goes to the staff and volunteers who contributed so much to our fine library.

The trustees meet at the library at 7:30 p.m. on the first Tuesday of each month except during July and August.

CIRCULATION

Adult	5,293
Juvenile	4,669
	9,962

OTHER STATISTICS

Story Hours	31
Children Activities	8
Classroom Visits	15
Books Added:	
Adult--Fiction	261
--Non-Fiction	173
E --Fiction	143
--Non-Fiction	15
J/Y --Fiction	183
--Non-Fiction	39
TOTAL	814
Books Discarded	442
How Purchased:	
Discard/Fine Monies	40
FRIENDS	11
Gifts	57
Book Fund, etc.	706
TOTAL	814

REPORT OF THE LIBRARY TREASURER

Income:

Brought Forward	$ 5,238.42
Sale of Books	460.00
Fleming Fund	387.06
Fleming Fund	387.06
George Healey Fund	774.11
Rosemary Bohm Fund	92.85
Town of Hampton Falls	20,664.00
Gift	25.00
Refund, Demco	24.10
Town of Hampton Falls, Parking Lot	5,000.00
Fines	149.80
Refund, Merrimac Business Machines	49.95
Friends of the Library	279.30
Hampton Falls Grange No. 171	100.00
Book & Bake Sale	357.80
Lost Book	9.64
Interest, Exeter Banking Co.	264.66
	$34,263.75

Bills:

Bridgeport National Bindery	$ 26.45
Demco	285.00
T.M. Production	32.00
Anne Ferreira, General Fund	200.00
Original Office Outlet Supply	433.00
World Book Encyclopedia	34.90
Anne Ferreira, Summer Reading	100.00
Merrimac Business Machines	165.95
H.W. Wilson	67.00
New England Monthly	14.95
Ollis Books	474.49
Brodart	63.02
Americana	20.85
Hampton Falls Postmaster	72.00
New Hampshire Profiles	16.00
National Geographic Society	67.75
Anne Ferreira, Supplies	61.24
New Hampshire Library Trustees Assoc.	24.00
New Hampshire Librarians Assoc.	5.00
Gary's Plumbing Service	50.00
World Topics	13.41
Gardens For All	15.00
Charles Akerman, Supplies	18.12
Mt. Washington Hotel, Librarians Conf.	109.19
Anne Ferreira, Mileage	38.25
Rockingham County Newspapers	24.00
Central Security Control	50.00

Hoyt's Stationery	$ 105.46
Exeter Banking, Cost of Checks	13.80
Richard Merrill, Plowing Snow	20.00
Anne Ferreira, Books	59.63
Tracy Healey	12.60
George Miller, Plumber	59.80
American Guidance Service	19.47
Robert Wooles	180.00
A.L.A.	42.30
Bill's Country Supply, Inc.	41.22
Richard Merrill, Parking Lot	4,300.00
J.R. Murphy, Lumber Inc.	525.10
1-2-3 Contact	12.95
Bernard Mark	194.81
Hi-Lo Carpet Sales	461.25
Seacoast Engineering Service	250.00
Yankee Magazine	15.25
Jan-Way	35.50
Loris Burbine	50.00
Weston Woods	90.05
Crabtree Publishing Co.	37.60
Portsmouth Flower Shop	12.50
Early American Life	13.97
Anne Ferreira, Newsletter	289.49
Scribners	63.00
New England Monthly	14.95
Science Year	16.95
Vernon Small, Electrician	622.34
Rye Library	96.40
Consumers Report	16.00
William Humphrey, Signs	30.00
Lynn Hodges	25.00
Grolier Educational Corp.	432.50
Secretary of State, N.H.	10.00
Newell Eaton, Roof, Ramp, etc.	2,485.00
Eastern Propane Gas, Inc.	1,437.50
Exeter & Hampton Electric Co.	303.58
New England Telephone	380.27
Anne Ferreira, Librarian	3,812.74
Kathleen Tebbetts, Librarian	2,489.65
Martha Batchelder, Librarian	599.21
Charles Akerman, Custodian	319.51
Social Security	564.83
IRS	259.60
Baker & Taylor	4,163.37
	$27,466.72

$34,263.75
27,466.72
$ 6,797.03 Balance

Jeanie Edgerly
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation	25,100.00
Expenditures	24,159.59
BALANCE	940.41

Francis J. Ferreira, Jr., Treasurer	1,300.00
William Marston - Selectman	1,361.50
Suzanne Breiseth - Selectman	4,214.00
Kenneth Allen - Selectman	2,002.00
Shirley Gustavson - Town Clerk	8,363.00
Dorothy Wilde - Bookkeeper	2,076.75
Ruth Blatchford - Tax Collector	3,453.34
Ruth Blatchford - Asst. Town Clerk	861.00
Dorothy Wilde - Asst. Town Clerk	36.00
Douglas Darlington - Auditor	247.50
James Haynes - Auditor	133.50
Charles Mutrie - Auditor	111.00
TOTAL	24,159.59

TOWN OFFICERS' EXPENSES

Appropriation	19,300.00
Expenditures	18,644.30
BALANCE	655.70

Brown & Saltmarsh, Inc.	71.45
Branham Publishing Co.	28.30
Equity Publishing - Books	446.20
Real Data Corp. - Property Transfers	17.00
New England Telephone - Installation Ser.	1,321.76
Shirley Gustavson - Expenses	808.98
New Hampshire City and Town Clerks Assoc.	12.00
Carol Webb - Town Report Delivery	150.00
Building Officials & Code Administrators	120.00
Hoyts - Supplies	228.80
H.H. Association of Assessing Officials	20.00
Tom-Ray Office Supplies	217.96
Edith Holland - Registry Fees	199.00
Edward F. Howard - Registry of Probate	1.00
Smith Office Supply - Supplies	72.62
Merrimack Business Machines, Inc.	804.57
N.H. Municipal Assoc.	589.19
Treas. - State of New Hampshire	62.79
Eugene T. Gunn - Expenses	138.00

Homestead Press	75.15
Suzanne Breiseth	91.48
Rockingham County Newspapers	13.00
NH Tax Collectors Association	15.00
Barkers Print Shop	65.00
Granite State Office Systems, Inc.	3,292.46
U.S. Stamped Envelope Agency	120.90
Ruth Blatchford	1,049.31
Shirley Gustavson - Petty Cash Fund	22.00
Portsmouth Herald	133.26
William Marston - Expenses	13.00
Monadnock Perspectives, Inc.	3.00
Ann Ferreira	466.49
Suburban Press, Inc.	1,347.00
AT&T CS&S	447.30
The Squamscott Press	20.00
Office Outlet	151.00
Radio Shack	835.51
Municipal Management Consultants, Inc.	2,876.00
Union Flag Company	75.00
Allied Printing, Inc.	185.50
CCS Computer Systems	1,462.15
Safeguard	85.76
HVH Security, Inc.	50.00
Wheeler & Clark - Metal Dog Tags	94.07
International City Management Association	39.90
Yankee Computer & Office Supply, Inc.	94.77
Copies, etc.	200.15
Town of Dover, Massachusetts	10.50
TOTAL	18,644.30

ELECTION & REGISTRATION

Appropriation	1,700.00
Expenditures	1,601.21
BALANCE	98.79

Elaine Wooles - Ballot Clerk	51.00
Betty Merrill - Ballot Clerk	93.50
Ruth Blatchford	42.50
Kathleen Tebbetts - Ballot Clerk	93.50
Frank Ferreira - Supervisor	97.75
Richard O. Bohm - Moderator	185.50
Charles Akerman - Supervisor	59.51
Blanche Pevear - Supervisor	114.75
Dorothy Wilde - Ballot Clerk	93.50
Linda Gaulin	90.00
Henry T. Yell	104.50

The Printers	14.85
The Withey Press, Inc.	145.00
The Squamscott Press	301.00
Richard O. Bohm	35.40
The Waysider	66.59
The Portsmouth Herald	12.36
TOTAL	1,601.21

CEMETERIES

Appropriation	2,000.00
Expenditures	1,732.24
BALANCE	267.76

David Batchelder - Mowing cemeteries	642.00
Peter Allen	201.00
Lee Marelli	378.00
Seabrook Hardware	361.24
Michael Guerreete	150.00
TOTAL	1,732.24

TOWN HALL EXPENSES

Appropriation	8,000.00
Expenditures	7,508.70
BALANCE	491.30

Charles Akerman, Jr., Custodian	676.50
Exeter Hampton Electric, Service	1,460.04
Home Gas - Heat	1,394.60
American Traditions	31.50
Bills Country Store - Supplies	106.35
Charles Akerman	14.45
Ronald Locke d/b/a Jerry Locke & Sons	38.22
Remarkable Products, Inc.	71.50
Suzanne Breiseth	144.05
Newell M. Eaton, Jr.	73.00
Coastal Carpet Cleaners	60.00
Corliss Brothers Landscape Service	1,411.00
Bill's Carpet & Floor Covering, Inc.	47.00
Robert Wooles	50.00
Eastern Propane Gas, Inc.	860.49
Goodrich & Rice Roofing & Sheet Metal Co.	450.00

Vernon R. Small Elect. Cont.	20.00
Clara Brown	600.00
TOTAL	7,508.70

PLANNING & ZONING

Appropriation	6,000.00
Expenditures	25,929.80
OVERDRAFT	19,929.80

Richard Bohm - Health Officer, Fees	3,325.00
Newell Eaton - Building Inspector, Fees	6,702.40
The Portsmouth Herald	462.69
R. W. Batchelder	1,196.41
Edith Holland	472.22
Rockingham County Newspapers	1,831.06
Richard O. Bohm	251.94
Shirley Gustavson	43.33
Barkers Print Shop	69.00
Yankee Computer & Office Supply, Inc.	36.00
Jean M. Harmon	1,473.57
South Natick Planning Board	9.00
Gene Roe	4,665.00
U.S. Stamped Envelope Agency, Inc.	109.85
Rockingham Planning Commission	1,572.58
Richard P. Millette & Associates	2,488.75
Newell Eaton - Expenses & Mileage	1,200.00
Andrew Christie, Jr.	21.00
TOTAL	25,929.80

The Department of Revenue Administration (DRA) recommends that the total appropriation for each departmental budget should reflect all charges to that department, regardless of the revenues or fees received to offset specific charges to its appropriation. When this budget was set, it anticipated fees from the building and health inspections and zoning board costs. According to DRA guidelines, this method of budgeting creates an overdraft. As a result, all 1986 line item appropriations include the total expenses of each department.

LEGAL EXPENSES

Appropriations	15,000.00
Expenditures	14,298.87
BALANCE	701.13

THE STATE OF NEW HAMPSHIRE

TOWN OF HAMPTON FALLS

TOWN WARRANT FOR 1986

To the inhabitants of the Town of Hampton Falls in the County of Rockingham in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall, Route 88, in said Hampton Falls, on Tuesday, March 11, 1986, at 10:00 a.m., to cast ballots until at 8:00 p.m. of the same day, and to meet in the Leavitt Brown Gymnasium in the Lincoln Akerman School, Route 88, Friday, March 14, 1986, at 7:30 p.m., to act on the Articles below.

Further, you are hereby notified that the moderator will process the absentee ballots at 3:15 p.m., on March 11, 1986 pursuant to RSA 659:49.

Article 1: To choose all necessary Town Officers for the year ensuing.

Article 2: Are you in favor of adopting an Amendment as Proposed by the Planning Board to ARTICLE III - Section 3A (Permitted Uses) Sub-Item 14 (Conversion) of the Hampton Falls Zoning Ordinance to permit a second dwelling unit on a single parcel of land for both the purposes of accommodating persons related by blood or marriage to the owners/occupants of the premises and those who, by condition of employment, are required to live on the premises, e.g., employees of the owners/occupants, as caretakers or for security purposes, all subject to review and scrutiny of the Zoning Board of Adjustment, the amended sub-item to read:

The Zoning Board of Adjustment shall have the authority to grant a special exception to the provisions of Sub-Item A-1 of this Section for the conversion of a single-family dwelling to two dwelling units providing the following conditions shall be satisfied.

a. The owner(s) of the structure to be converted shall occupy one of the dwelling units.

b. The occupant(s) of the second unit shall be related to the owner(s) of the structure by blood or marriage or condition of employment.

c. Off-street parking shall be available for a minimum of four (4) automobiles.

d. An existing accessory building not attached to the principal dwelling unit may be converted into an additional dwelling unit for the reasons and purposes stipulated in (b) above.

e. The second dwelling unit shall conform essentially to same structural and sanitary standards as the principal dwelling. In no case shall there be permitted more than a single family residing within any second dwelling unit and dormitory-type facilities are expressly prohibited, whether seasonal or otherwise.

f. The Zoning Board of Adjustment shall find that the proposed conversion, including any structural changes, shall not be detrimental to the surrounding neighborhood and shall receive from the Percolation Test and Septic System Inspector a finding that the existing septic system(s), including any proposed modifications or extensions thereof, will function in an adequate fashion.

(Recommended by the Planning Board)

(On the Official Ballot)

Article 3: Are you in favor of adopting an amendment to the Hampton Falls Zoning Ordinance, as proposed under a Petition signed by twenty-five (25) or more registered voters, to permit as a Use in the Agriculture-Residence District the conducting of Auctions, the Amendment reading as follows:

E. Special Exception for Auctions. Buildings existing at the time of passage of this ordinance may be used for the conducting of auctions if the Hampton Falls Board of Adjustment finds the following:

1. The lot on which the auctions are to be conducted contain at least 8 acres.

2. The lot on which the auctions are to be conducted contains at least 300 feet of frontage on a town road or on a state highway.

3. No building in which auction sales will take place is within 150 feet of a town road or state highway or within 50 feet of any other property line.

4. Adequate off-street parking is available so that parking will not be necessary or allowed on a town road or state highway.

5. All off-street parking is located at least 250 feet from any town road or state highway.

6. A 25 foot landscaped buffer area is preserved between all parking areas and any abutting property line.

7. There be no outside storage of materials or display of materials visible from a town road or state highway except on the day of the auction.

The above Special Exception procedure shall not be required in those instances of on-site auctions or sales for the sole purpose of disposing of real and/or personal property in connection with settlements of estates or liquidation of business assets by the estate or executor thereof or by the owner of the property of assets involved, but only with respect to site or location whereon the auction or sale is held, subject generally to the provisions of ARTICLE III - Section 3-B (Special Conditions) as applicable to "yard, garage or barn sales" and provided that suitable arrangements are made with the Chief of Police or his assigned deputy with respect to traffic control and related matters.

(Not Recommended by the Planning Board)
(On the Official Ballot)

Article 4: Are you in favor of adopting an Amendment as Proposed by the Planning Board to ARTICLE IV - Section 3 (Signs) of the Hampton Falls Zoning Ordinance by adding a Sub-Section A-6 reading as follows:

With the exception of signs permitted under A-3(a)* above, no sign in the Agriculture-Residence District (A District) shall be artificially illuminated nor constructed with iridescent or other highly reflective materials, however, signs otherwise conforming to this Ordinance and located at or on a premises and denoting professional services and/or home occupations by the owner and/or occupant of the premises may be artificially illuminated by incandescent lighting directed only against the sign surfaces.

*Federal, State and Town directional and/or regulatory signs.

(Recommended by the Planning Board)
(On the Official Ballot)

Article 5: Are you in favor of adopting an amendment as proposed by the Planning Board to ARTICLE IV - Section 3 (Signs) of the Hampton Falls Zoning Ordinance by adding the following to Sub-Section C to be known as Sub-Item 8 this to require that rebuilt or reconstructed signs be subject to Planning Board review and approval and to read as follows:

> Wherever used in this Sub-Section or elsewhere in this Ordinance, the terms "erected or constructed" shall also mean "re-erected or re-constructed" except with respect to periodic and normal maintenance, including repainting or other refinishing, and shall also mean "built or rebuilt", all as may be appropriate to the context or conditions thereof.

(Recommended by the Planning Board)
(On the Official Ballot)

Article 6: Are you in favor of adopting an amendment as proposed by the Planning Board to ARTICLE V - ADMINISTRATION - Section 1 (Enforcement) of the Hampton Falls Zoning Ordinance by adding to Sub-Section A an exception to provide that residential building permits may be issued to lots-of-record where these may have insufficient frontage, providing required lot line setbacks are available and, in amended form, to read as follows (ARTICLE III - Section is the Lot-of-Record exception), thereby making these two Sections consistent:

> Residential building permits shall be issued only for lots with the required frontage on accepted Town roads or in an accepted subdivision, except as provided under ARTICLE III - Section 2 of this Ordinance.

(Recommended by the Planning Board)
(On the Official Ballot)

Article 7: Are you in favor of adopting an amendment as proposed by the Planning Board to ARTICLE V - ADMINISTRATION - Section 3 (Board of Adjustment) of the Hampton Falls Zoning Ordinance to revise the filing fee charged by that Board from ten to twenty-five dollars to more adequately cover the costs of hearings and, in amended form, to read:

> A filing fee of twenty-five (25) dollars plus the costs of advertising and mailing of notices of any hearing, each to be assessed upon and payable by the person making the appeal prior to any hearing.

(Recommended by the Planning Board)
(On the Official Ballot)

Article 8: Are you in favor of adopting an amendment as proposed by the Planning Board to ARTICLE V - ADMINISTRATION, Section 3 (Board of Adjustment) of the Hampton Falls Zoning Ordinance so that the Board of Adjustment shall also be the Building Regulations and Building Code Board of Appeals as required by statutes by adding Sub-Item E-1 and to read as follows:

> The Board of Adjustment under this Section shall also be designated as the Building Regulations and Building Code Board of Appeals.

(Recommended by the Planning Board
(On the Official Ballot)

Article 9: Are you in favor of adopting an amendment as proposed by the Planning Board to the Building Regulations - Hampton Falls to change the title and internal references in this ordinance to read as follows, these to conform to current statutory language:

HAMPTON FALLS BUILDING CODE and wherever in this ordinance the term "regulation(s)" shall appear this shall be amended to "code".

(Recommended by the Planning Board)
(On the Official Ballot)

Article 10: Are you in favor of adopting an amendment as proposed by the Planning Board to SECTION 5-A - DRIVEWAY PERMIT of the Building Regulations - Hampton Falls to require driveway access construction in subdivisions and on to non-accepted but to-be-dedicated roads or streets to conform to the same standards as those on to accepted road or streets and, in amended form, to read as follows:

As a condition precedent to the issuance of a building permit for construction on property fronting on any road or street or other approved way, or any road or street or way to be offered or dedicated to the Town, except as hereinafter qualified, for which access to such road, street or way shall be required, the Applicant shall:

(hereafter follows the requirements of this Driveway Permit Section which shall be unchanged)

(Recommended by the Planning Board)
(On the Official Ballot)

Article 11: Are you in favor of adopting an amendment as proposed by the Planning Board to SECTION 8 - VARIANCES - of the Building Regulations - Hampton Falls such that this shall conform to current statutory language and, in amended form, to read as follows:

The Board of Adjustment, empowered as the Building Code Board of Appeals, and acting under the powers conferred by RSA 674:34, shall have authority to hear appeals from the strict application of any section of these Regulations and to vary such strict application in any particular case when, in its opinion, the enforcement of these regulations would do manifold injustice and would be contrary to the spirit and purpose of the building regulations and the public interest.

(Recommended by the Planning Board)
(On the Official Ballot)

Article 12: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 13: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 14: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Article 15: To see if the Town will vote to raise and appropriate the sum of $3,500 for the audit of the Town's financial records for the year ending 1986.

Article 16: To see if the Town will vote to raise and appropriate the sum of $6,100 for the purchase of a computer and computer related software for the town offices.

Article 17: To see if the Town will vote to raise and appropriate the sum of $8,020 renovation of the lavatory, relocation of the planning board office, and expansion of the police office at the Town Hall.

Article 18: To see if the Town will vote to raise and appropriate the sum of $12,100 for the purpose of hiring an Administrative Assistant to the Board of Selectmen.

Article 19: To see if the Town will vote to raise and appropriate the sum of $8,000 to retain the services of Mr. Robert Backus, Attorney at Law, to represent the Town with regard to the evacuation and licensing hearings of Seabrook Station.

Article 20: To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Hampton Falls and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

Article 21: To see if the Town will vote to raise and appropriate the sum of $1,466 for the purchase of portable radios for the police department.

Article 22: To see if the Town will vote to raise and appropriate the sum of $10,000 for the purchase and installation of a 30,000 gallon dry hydrant cistern for fire protection purposes.

Article 23: To see if the Town will vote to raise and appropriate the sum of $46,000 to establish a Capital Reserve Fund, known as the Fire Protection Fund, for the purpose of acquiring land for a new fire station, constructing a fire station and replacing fire department equipment, in accordance with RSA 35:1.

Article 24: To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as sets against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

General Highway Repaving	$9,500

Article 25: To see if the Town will vote to raise and appropriate the sum of $18,659 to reimburse the State of New Hampshire for an overpayment made to the Town under the State Highway Block Grant Program in 1985.

Article 26: To see if the Town will vote to raise and appropriate the sum of $21,000 for the reconstruction of the Curtis Road culvert.

Article 27: To see if the Town will vote to raise and appropriate the sum of $2,000 as its share of the 1986 budgeted costs associated with the Southeastern Rockingham County Sanitary/Solid Waste Management District, established under RSA 149-M.

Article 28: To see if the Town will vote to raise and appropriate the sum of $5,450 for the control of black flies.

Article 29: To see if the Town will vote to raise and appropriate the sum of $600 for the Seacoast Mental Health Association.

Article 30: To see if the Town will vote to raise and appropriate the sum of $200 for the Richie McFarland Children's Center as assistance for developmentally delayed children.

Article 31: To see if the Town will vote to raise and appropriate the sum of $530 for the Big Brother/Big Sister program.

Article 32: To see if the Town will vote to appropriate $40,437 as the total cost of a Coastal Zone Management Grant (Town Forest Wetlands Restoration), to apply for $32,350 from that state and federal government as the 80% match towards said grant, and to raise $8,087 from taxes as the Town's 20% match to the above CZM grant.

Article 33: To see if the Town will vote to lease a portion of town-owned land at the Town Hall to the Hampton Falls Historical Society as the site for an historic building, the location of the structure and the renewal of the lease to be negotiated by the Board of Selectmen annually, and the cost to be $1.00 per annum.

Article 34: To see if the Town will vote to authorize the Board of Selectmen to sell any tax sale property which the Town may own and have the legal right to sell.

Article 35: To transact any other business as may legally come before this meeting.

Given under our hands and seals this 14th of February, in the year of our Lord One Thousand Nine Hundred and Eighty-Six.

Selectmen of Hampton Falls

Kenneth D. Allen
Susan Breseth
William Marston

A true copy of Warrant - Attest:

Selectmen of Hampton Falls

Kenneth D. Allen
Susan Breseth
William Marston

We hereby certify that we gave notice to the inhabitants, within named, to meet at the time and place and for the purpose within named, by posting an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Library and Post Office, being public places in said Town on the 14th day of February, 1986.

Selectmen of Hampton Falls

Kenneth D. Allen
Susan Breseth
William Marston

BUDGET OF THE TOWN OF HAMPTON FALLS, NH

Purposes of Appropriation RSA 31:4	Appropriations 1985	Actual Expenditures 1985	Appropriations Fiscal Year 1986
GENERAL GOVERNMENT			
Town Officers Salaries	$ 25,100	$ 24,159.59	$ 28,500
Town Officers Expenses	19,300	18,644.30	23,600
Election and Registration Expenses	1,700	1,601.21	2,700
Cemeteries	2,000	1,732.24	1,000
General Government Buildings	8,000	7,508.70	10,900
Planning and Zoning	6,000	25,929.80	26,000
Legal Expenses	15,000	14,298.87	15,000
Regional Associations	3,782	3,782.00	3,253
Contingency Fund	5,000	0	5,000
Care of Town Clock	500	600.00	500
Legal	3,000	1,334.00	8,000
Circuit Rider	1,040	1,040.00	3,500
Computer			6,100
PUBLIC SAFETY			
Police Department	39,500	39,535.23	58,950
Fire Department	7,200	7,200.00	6,000
Civil Defense	100	0	500
Fuel	4,500	3,142.98	5,500
Police Cruiser, Portable Radios	13,600	13,945.60	1,466
Dry Hydrant Cistern			10,000
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	80,000	88,792.63	94,500
Street Lighting	1,800	1,716.94	1,800

Purposes of Appropriation RSA 31:4	Appropriations 1985	Actual Expenditures 1985	Appropriations Fiscal Year 1986
Curtis Road	$ 3,000	$ 3,037.00	$ 21,000
Depot Road	5,000	3,452.00	
Highway Block Grant Reimb.			18,659
SANITATION			
Solid Waste Disposal	39,900	40,771.75	42,150
Hazardous Waste Collection	500	500.00	-
Solid Waste Mgmt. District			2,000
HEALTH			
Health Department	3,800	3,864.73	4,700
Mosquito Control	7,200	7,117.75	8,677
Black Fly Control			5,450
WELFARE			
General Assistance	6,000	2,892.33	3,000
Seacoast Mental Health			600
Richie McFarland Children's Ctr.			200
Big Brother/Big Sister			530
CULTURE & RECREATION			
Library	20,664	20,664.00	21,910
Patriotic Purposes	275	275.00	400
Conservation Commission	250	250.00	250
Town Common	1,000	917.35	1,200
Library Parking Lot	5,000	5,000.00	
Town Forest	1,100	0	
Town Forest Restoration			40,437

Purposes of Appropriation RSA 31:4	Appropriations 1985	Actual Expenditures 1985	Appropriations Fiscal Year 1986
DEBT SERVICE			
Interest Expense-Tax Anticipation Notes	$ 45,000	$ 29,481.48	$ 45,000
CAPITAL OUTLAY			
Town Hall Renovations			8,020
OPERATING TRANSFERS OUT			
Town Forest	2,000	2,000.00	2,000
Fire Department	2,000	2,000.00	46,000
MISCELLANEOUS			
FICA, Retirement & Pension Cont.	8,800	5,120.00	8,800
Insurance	19,900	20,616.87	30,800
Administrative Assistant			12,100
TOTAL APPROPRIATIONS	$ 408,511	$ 402,924.35	$ 636,652

SOURCES OF REVENUE

Source	Estimated Revenue Previous Fiscal Year 1985	Actual Revenue Previous Fiscal Year 1985	Estimated Revenue Ensuing Fiscal Year 1986
TAXES			
Resident Taxes	$ 10,000	$ 10,200.00	$ 10,000
National Bank Stock Taxes	18		
Yield Taxes	200	3,223.81	400
Interest & Penalties on Taxes	8,000	14,091.86	10,000
Inventory Penalties		788.45	200
Current Use Penalty	35,000	54,100.20	35,000
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue - Block Grant		16,215.74	16,200
Highway Block Grant	24,575	58,098.55	20,134
Coastal Zone Grant(Town Forest)			32,350
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	100,000	123,866.50	125,000
Dog Licenses	1,200	1,254.50	1,200
Business Licenses, Permits and Filing Fees	1,500	1,283.00	1,200
Building Permits		13,656.00	13,000
Health Permits (Perc. Tests)		3,840.00	3,800
Planning Board, BOA, Div. Fees		9,965.21	10,000
CHARGES FOR SERVICES			
Income from Departments		1,393.00	1,200
Rent of Town Property	330		500

Source	Estimated Revenue Previous Fiscal Year 1985	Actual Revenue Previous Fiscal Year 1985	Estimated Revenue Ensuing Fiscal Year 1986
MISCELLANEOUS REVENUES			
Interest of Deposits	$ 45,000	$ 47,393.16	$ 45,000
Sale of Town Property		1,246.00	200
Cable Vision Franchise Fee		1,576.57	1,500
NH Municipal Unemployment Fund		215.00	200
Miscellaneous Receipts		3,293.61	100
OTHER FINANCING SOURCES			
Revenue Sharing Fund	10,000	10,000.00	9,500
TOTAL REVENUES AND CREDITS	$ 235,823	$ 375,701.16	$ 336,684

TOWN OF HAMPTON FALLS

SCHOOL DISTRICT WARRANT

1986

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE LINCOLN AKERMAN SCHOOL IN HAMPTON FALLS, ON WEDNESDAY, THE FIFTH DAY OF MARCH, 1986, AT SEVEN THIRTY IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting (Hampton Falls Town Hall, March 11, 1986. Polls open at 10:00 a.m. and close at 8:00 p.m.) in accordance with the Statutory Election Procedure adopted by the District at its March 1970 Annual Meeting.

1. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

2. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.

3. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS TENTH DAY OF FEBRUARY, 1986.

Warren R. Kinsman Chairperson

Charlyn E. Brown

Andrew G. Drakides

School Board

A true copy of Warrant -- Attest:

Warren R. Kinsman Chairperson

Charlyn E. Brown

Andrew G. Drakides

School Board

TOWN OF HAMPTON FALLS

SCHOOL DISTRICT WARRANT

Election of Officers - 1986

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE ELEVENTH DAY OF MARCH, 1986, AT TEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Treasurer for the ensuing year.

4. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for the election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA: 671:2) and was adopted by the District at its 1970 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS TENTH DAY OF FEBRUARY, 1986.

Warren R. Kinsman Chairperson

Charlyn E. Brown

Andrew G. Drakides

School Board

A true copy of Warrant -- Attest:

Warren R. Kinsman Chairperson

Charlyn E. Brown

Andrew G. Drakides

HAMPTON FALLS SCHOOL DISTRICT

PROPOSED BUDGET

1986-87

Account	Description	Expended 1984-85	Budgeted 1985-86	Proposed 1986-87	School Board Proposal 1986-87	Final Action 1986-87
1100/1103	Regular Salaries	$203,625	$238,113	$264,559	$264,559	
1105	Salaries - Aides	8,884	11,700	12,870	12,870	
1107	Salaries - Tutors	888	1,220	200	200	
1208	Salaries - Substitutes	6,617	5,600	6,600	7,000	
4400	Repairs & Maintenance (Inst. Equip.)	169	350	1,355	1,355	
6100	Supplies	10,376	11,219	11,500	11,500	
6310	Textbooks - E	757	550	600	600	
6320	Textbooks - R	2,003	2,195	1,440	1,440	
6330	Textbooks - S	1,261	800	783	783	
6340	Library Books	3,083	3,000	3,000	3,000	
6350	Reference Books	957	790	1,640	1,640	
6360	Workbooks	2,359	2,583	3,127	3,127	
6400	Periodicals & Newspapers	980	915	1,162	1,162	
7400	Equipment	8,922	5,553	21,416	20,000	
1100	TOTAL REGULAR INSTRUCTION	$250,881	$284,588	$330,252	$329,236	
1200/1101	Salary - Director	$ 10,848	$ 11,782	$ 14,242	$ 14,242	
1102	Salary - Enrichment Director	-0-	7,763	8,423	18,061	
1103	Salary - L.D. Specialist	-0-	8,325	16,570	16,570	
3300	Psychological Counseling	947	5,000	5,000	2,000	
3330	Evaluations/Testing	540	1,000	2,000	2,000	
5600	Tuition	-0-	10,000	10,000	10,000	
6100	Supplies	698	500	400	400	
6350	Reference Books	-0-	-0-	10	10	
6360	Workbooks			39	39	
7500	Replacement Furniture	-0-	-0-	70	70	
1200	TOTAL SPECIAL EDUCATION	$ 13,033	$ 44,370	$ 56,754	$ 63,392	
1435/1108	Salaries - Coaches & Advisors	$ 6,610	$ 7,020	$ 6,508	$ 6,508	
5900	Purchased Services			1,000	1,000	
6100	Supplies	1,092	1,559	1,555	1,555	
1435	TOTAL STUDENT ACTIVITIES	$ 7,702	$ 8,579	$ 9,063	$ 9,063	

Account	Description	Expended 1984-85	Budgeted 1985-86	Proposed 1986-87	School Board Proposal 1986-87	Final Action 1986-87
2000/3500	TOTAL CENSUS	$ 200	$ 313	$ 313	$ 313	
2130/1101	Salary - Nurse	$8,299	$ 8,846	$ 9,726	$ 9,726	
1108	Salary - Physician	750	825	900	900	
3400	Employment Exams	95	150	100	100	
4400	Audio Meter Calibration	-0-	-0-	75	75	
5100	Transportation	100	100	100	100	
6100	Supplies	486	550	600	600	
2130	TOTAL HEALTH	$9,730	$10,471	$11,501	$11,501	
2150/1101	Salary - Speech Therapist	$	$	$ 8,031	$ 8,031	
6100	Speech Supplies	-0-	-0-	82	82	
2150	TOTAL SPEECH	$ -0-	$ -0-	$ 8,113	$ 8,113	
2210/3200	Course Reimbursement - Credit Only	$ 653	$ 2,250	$ 2,250	$ 2,250	
3220	Educational T.V.	147	155	155	232	
3230	Testing Services	581	911	1,394	1,394	
3240	Film Rental	208	500	850	800	
3310	Curriculum	425	1,500	1,900	1,900	
5180	Staff Expenses	2,976	1,500	1,800	1,800	
6100	Supplies	-0-	200	200	200	
6370	Professional Books	417	300	336	336	
2210	TOTAL IMPROVEMENT OF INSTRUCTION	$5,407	$ 7,316	$ 8,885	$ 8,912	
2220/1105	Salaries-Library Clerks (transfer from 1100/1105)	$	$	$ 8,339	$ 9,025	
4400	Repairs to AV Equipment			350	350	
6100	Supplies	690	500	417	417	
6400	Periodicals	809	800	840	840	
6500	Audio Visual	493	1,658	1,013	827	
7400	Equipment	1,137	-0-	-0-	-0-	
2220	TOTAL EDUCATIONAL MEDIA	$3,129	$ 2,958	$10,959	$11,459	

Account	Description	Expended 1984-85	Budgeted 1985-86	Proposed 1986-87	School Board Proposal 1986-87	Final Action 1986-87
2310/1108	Salaries - District Officers	$ 4,482	$ 4,450	$ 4,450	$ 6,100	
3810	Legal	575	2,000	2,000	1,000	
3820	Auditors	945	950	1,000	1,000	
3830	Annual Meeting	-0-	70	70	70	
5110	Board Expenses	106	300	300	1,500	
5300	Postage & Telephone	118	200	200	200	
8100	Dues & Fees	740	740	1,319	1,319	
8900	Other	1,089	550	1,000	550	
2310	TOTAL BOARD OF EDUCATION	$ 8,055	$ 9,260	$10,339	$11,739	
2320/3500	S.A.U. Expenses	$13,561	$14,702	$13,477	$13,477	
5210	District's Property Insurance	4,340	5,350	6,152	6,152	
5220	Bonds	30	66	66	66	
2320	TOTAL ADMINISTRATION	$17,931	$20,118	$19,695	$19,695	
2400/1101	Salaries - Principal	$54,528	$60,594	$30,000	$34,000	
1104	Salary - Secretary	10,855	13,200	14,326	14,080	
1208	Salary - Secretary Substitute	-0-	-0-	-0-	536	
4400	Repairs & Maint. Instruc. Equip.	-0-	-0-	324	324	
5300	Telephone & Postage	3,089	2,818	2,820	2,820	
6100	Supplies	1,120	1,520	1,536	1,536	
7400	Equipment	725	669	200	200	
7500	Furniture and Fixtures	-0-	-0-	550	750	
8100	Dues & Fees	-0-	-0-	310	310	
2400	TOTAL SCHOOL ADMINISTRATION	$70,317	$78,801	$50,066	$54,556	
2542/1106	Salaries - Custodians	$28,437	$29,372	$31,741	$31,741	
1208	Salaries - Substitutes	1,204	2,600	2,775	2,775	
1306	Salaries - Overtime	90	450	480	200	
4120	Oil	5,646	9,384	7,125	7,125	
4130	Electricity	30,629	39,490	42,452	36,800	
4220	Snow Removal	-0-	500	500	500	
4230	Trash Removal	697	935	875	875	
4220	Pest Control	80	120	120	120	
4250	Fire Extinguishers	76	150	110	110	
4400	Repairs	5,259	4,350	4,400	4,200	
4410	Maintenance	4,990	3,800	2,839	3,239	
6100	Supplies	3,734	3,834	4,080	4,080	

Account	Description	Expended 1984-85	Budgeted 1985-86	Proposed 1986-87	School Board Proposal 1986-87	Final Action 1986-87
2542/7200	Remodeling	$ 550	$ 1,000	$ 1,000	$ 1,100	
7400	Equipment	1,526	600	200	210	
7500	Replacement - Furniture	1,354	400	1,561	1,561	
8100	Other	45	100	100	100	
2542	TOTAL BUILDINGS	$ 84,317	$ 97,085	$100,358	$ 94,736	
2543/4210	Mowing Grass	$ 970	$ 900	$ 900	$ 900	
7300	Maintenance	356	5,675	6,635	6,935	
2543	TOTAL SITES	$ 1,326	$ 6,575	$ 7,535	$ 7,835	
2553/5100	Transportation - Contract	$ 26,460	$ 28,577	$ 31,320	$ 31,320	
5110	Transportation - Athletics	2,131	1,960	2,117	2,117	
5120	Transportation - Field Trips	2,308	1,800	2,980	2,365	
5130	Transportation - Handicapped	-0-	2,000	1,000	1,000	
2553	TOTAL TRANSPORTATION	$ 30,899	$ 34,337	$ 37,417	$ 36,802	
2560/1101	Salary - Lunch Director	$ 12,814	$ 13,903	$ 15,085	$ 15,015	
1108	Salaries - Cafeteria Workers	6,237	5,861	6,359	6,330	
1208	Salaries - Subs	115	325	250	250	
2030	FICA	1,339	1,400	1,560	1,560	
2040	Workman's Compensation	-0-	550	550	550	
5300	Postage and Telephone	395	500	450	500	
6100	Supplies - Non-Food	1,589	1,500	1,500	1,500	
6110	Supplies - Milk and Food	14,412	16,500	18,588	16,500	
2560	TOTAL SCHOOL LUNCH	$ 36,901	$ 40,539	$ 44,342	$ 42,205	
4300/3900	PURCHASED PROFESSIONAL TECHNICAL SERVICES	$	$	$ 1,000	$ -0-	
7000/2020	Retirement	$ 3,417	$ 4,750	$ 4,600	$ 4,600	
2030	F.I.C.A.	24,587	31,000	31,500	32,245	
2040	Workmen's Compensation	3,229	3,100	3,500	3,500	
2050	Blue Cross/Blue Shield	28,824	26,292	41,350	46,769	
2060	Life Insurance	460	600	875	932	
2070	Unemployment Insurance	496	1,000	1,000	1,100	
2080	Dental Insurance	1,035	2,124	1,600	1,850	
2090	Long-Term Disability	-0-	1,300	1,400	1,420	
7000	TOTAL FIXED CHARGES	$ 62,048	$ 70,166	$ 85,825	$ 92,416	
	TOTAL	$601,876	$715,476	$792,417	$801,973	

12/5/85 sk
Revised 1/27/86 PKC:sk

ESTIMATED REVENUES

SECTION III

	REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1985-86	SCHOOL BOARD'S BUDGET 1986-87	FOR USE BY DEPT. OF REVENUE
770	Unreserved Fund Balence	30,104	10,000	
3000	Revenue from State Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
3110	Foundation Aid	13,621	9,081	
3120	Sweepstakes			
3130	Incentive Aid			
3140	Foster Children			
3210	School Building Aid			
3220	Area Vocational School			
3240	Driver Education			
3240	Handicapped Aid			
3250	Adult Education			
3270	Child Nutrition	3,095	2,400	
	Other	200	250	
4000	Revenue From Federal Source	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
4410	ESEA			
4430	Vocationial Education			
4450	Adult Education			
4460	Child Nutrition Program			
4470	Handicapped Program			
	Other			
5000	Other Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5220	Trans. From Cap. Projects Fund			
5230	Trans. From Cap. Reserve Fund			
5100	Sale of Bonds or Notes			
1000	Local Rev. other than Taxes	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
1300	Tuition			
1500	Earnings on Investments	1,200	6,500	
1700	Pupil Activities			
	Other - Lunch Receipts	23,743	21,500	
—	SUPPLEMENTAL APPROPRIATION			
TOTAL SCHOOL REVENUES & CREDITS		71,963	49,731	
DISTRICT ASSESSMENT		644,450	752,242	
TOTAL REVENUES & DISTRICT ASSESSMENT		716,413	801,973	

(School portion of the Business Profits Tax $ _____ to be applied to the District Assessment when computing the School Tax Rate.)

BUDGET OF THE SCHOOL DISTRICT

OF HAMPTON FALLS , N.H.

Certified That Budget Was Posted With Warrant on FEBRUARY 17, 1986

Warren R. Kinsman	Warren R. Kinsman
Charlyn E. Brown	Charlyn E. Brown
Andrew G. Drakides	Andrew G. Drakides

SPACE ABOVE FOR SIGNATURES OF SCHOOL BOARD MEMBERS (Please sing in ink)

Casassa, Mulherrin & Ryan	3,950.00
Kearns, Colliander, Donahue & Tucker, P.A.	9,817.87
Pamela E. Woodes	460.00
Hampton Veterinary Hospital	71.00
TOTAL	14,298.87

REGIONAL ASSOCIATIONS

Appropriation	3,782.00
Expenditures	3,782.00
BALANCE	0

Rockingham Child & Family Services	1,000.00
Hampton Recreation Department	100.00
Hampton Youth Association	600.00
Seacoast Nursing Association	1,818.00
Rockingham County Community Action Program	264.00
TOTAL	3,782.00

CONTINGENCY FUND

Appropriation	5,000.00
Expenditures	0
BALANCE	5,000.00

CARE OF TOWN CLOCK

Appropriation	500.00
Expenditures	600.00
OVERDRAFT	100.00
Charles Akerman	300.00
New England Tower Clock Co. - repairs	300.00
TOTAL	600.00

POLICE DEPARTMENT

Appropriation	39,500.00
Expenditures	39,535.23
OVERDRAFT	35.23

Salaries:

Andrew Christie, Jr.	21,999.98
Wayne H. Lord	6,331.50
John H. McEachern III	193.80
Dean R. Glover	3,628.80
William D. Nickles	1,333.20
	33,487.28

Expenses:

Circle Motors - Mechanical Repairs	100.40
New England Telephone - Service	729.11
The Withey Press - Printing	88.00
Equity Publishing - Book	46.25
J.R. Murphy Lumber Inc.	51.07
State of NH - Radio Repairs	45.00
Central Equipment Co.	173.28
Robbins Auto Parts - Parts	416.30
Ben's Uniform - Police	470.47
Chauncey B. Hoyt & Co.	49.74
Dick's Tire - Tires	39.50
N.H. Association of Chiefs of Police, Inc.	10.00
Whelen Engineering Company, Inc.	16.00
McFarland Ford Sales, Inc.	67.63
Access	89.50
The Photo Smith	22.53
N.H. Law Directory & Daybook	21.75
Exeter Hospital	82.35
Skip's Stereo Shop	200.00
Services Ltd.	82.95
New Hampshire SPCA	11.50
Newell Eaton	1,350.00
Abitronics	1,160.00
The Exeter Glass Company, Inc.	44.00
John H. McEachern III	61.33
Fred L. Wiggin, Inc.	221.50
Town of Hampton Police Dept.	225.00
Arthur Wardle	110.00
Treas. State of N.H.	62.79
	6,047.95
TOTAL	39,535.23

FIRE DEPARTMENT

Appropriation	7,200.00
Expenditures	7,200.00
BALANCE	0

Int. Cable to Firehouse--traffic light cable	1,200.00
W. F. Kenney, Treasurer	6,000.00
TOTAL	7,200.00

CIVIL DEFENSE

Appropriation	100.00
Expenditures	0
BALANCE	100.00

FUEL

Appropriation	4,500.00
Expenditures	3,142.98
BALANCE	1,357.02
Callahan Oil Service	3,142.98
TOTAL	3,142.98

HIGHWAYS, STREETS, BRIDGES

Appropriation + Revenue Sharing	80,000.00
Expenditures	88,792.63
OVERDRAFT	8,792.63

Salaries:

R. B. Merrill, Jr.	2,658.00
Christopher Merrill	252.00
Brian Curtis	2,361.00
R. B. Merrill, Sr.	1,956.00
	7,227.00

Expenses:

New England Telephone	327.61
Exeter & Hampton Electric Co.	138.36
AT&T CS&S	20.11
Tamarack Tree Service - Tree Removal	1,100.50
Dodge's Agway	305.75
John H. McEachern - Contr. Snow Plowing	787.50
Granite State Mineral - Salt	4,929.43
Tilcon Maine, Inc.	582.35
Gary Hurd - Snow Plowing	899.00

Iafolla - Patch Material	273.60
R.B. Merrill - Contract, Labor	22,635.00
Penn-Hampshire Lubricants, Inc.	399.49
J.R. Murphy Lumber, Inc.	137.34
Paul Fitzgerald - Contract, Labor	1,020.00
Midway Excavators, Inc.	42,830.08
New England Barricade - Signs	560.50
Seabrook Hardware	15.81
K. French Trucking	1,085.00
Penn Culvert Company	1,903.65
Town of Hampton	300.00
Christopher Merrill	80.00
Newmarket Sand & Gravel	1,050.00
Whites Welding Co.	184.55
	81,565.63
TOTAL	88,792.63

STREET LIGHTING

Appropriation	1,800.00
Expenditures	1,716.94
BALANCE	83.06
Exeter & Hampton Electric Co.	1,716.94
TOTAL	1,716.94

SOLID WASTE DISPOSAL

Appropriation	39,900.00
Expenditures	40,771.75
OVERDRAFT	871.75
Myron W. Cate Rubbish	27,895.13
Town of Kingston, NH	12,776.62
Southeastern Rockingham County Solid Waste	100.00
TOTAL	40,771.75

HEALTH DEPARTMENT

Appropriation	3,800.00
Expenditures	3,864.73
OVERDRAFT	64.73

Richard O. Bohm, Health Officer (wages)	184.00
Richard O. Bohm, Health Officer	80.73
O'Brien Ambulance Service	3,600.00
TOTAL	3,864.73

MOSQUITO CONTROL

Appropriation	7,200.00
Expenditures	7,117.75
BALANCE	82.25
Mark Weaver	4,000.00
Carol Hagstrom	2,114.07
Town of Exeter	206.69
Dodge's Agway	443.80
Perkins Lawnmower & Saw Service	34.50
Mark Weaver	217.25
Rockingham Feed & Supply	15.46
Carol Hagstrom	25.00
Stratham Hardware & Lumber Co., Inc.	35.74
Wentworth Lumber Co., Inc.	25.24
TOTAL	7,117.75

GENERAL ASSISTANCE—WELFARE

Appropriation	6,000.00
Expenditures	2,892.33
BALANCE	3,107.67
APTD—Richard B. Clark	2,892.33
TOTAL	2,892.33

LIBRARY

Appropriation	20,664.00
Expenditures	20,664.00
BALANCE	0

See Library Treasurer's Report for expenses.

Payroll:

Anne Ferreira	3,826.87
Kathleen J. Teffetts	2,501.58

Martha Batchelder	592.31
Charles Akerman, Jr.	319.19
TOTAL	7,239.95

PATRIOTIC PURPOSES

Appropriation	275.00
Expenditures	275.00
BALANCE	0
American Legion Post 35	275.00
TOTAL	275.00

CONSERVATION COMMISSION

Appropriation	250.00
Expenditures	250.00
BALANCE	0
N.H. Association of Conservation Commissions	63.00
Paul Hooper	34.08
Shirley Gustavson	2.64
Rockingham Land Trust	25.00
James W. Sewall Co.	15.00
Hampton Falls Conservation Fund	110.28
TOTAL	250.00

TOWN COMMON

Appropriation	1,000.00
Expenditures	917.35
BALANCE	82.65
Union Flag - Flag for Common	31.50
Lee Marelli	595.00
Breck's	42.40
Dodge's Agway	139.95
Tamarack Tree Service	57.00
Suzanne Breiseth	51.50
TOTAL	917.35

INTEREST EXPENSE--TAX ANTICIPATION NOTES

Appropriation	45,000.00
Expenditures	29,481.48
BALANCE	15,518.52
Bank Meridian	29,481.48
TOTAL	29,481.48

TOWN FOREST CAPITAL RESERVE FUND

Appropriation	2,000.00
Expenditures	2,000.00
BALANCE	0

FIREHOUSE CAPITAL RESERVE FUND

Appropriation	2,000.00
Expenditures	2,000.00
BALANCE	0

FICA & RETIREMENT

Appropriation	8,800.00
Expenditures	5,120.00
BALANCE	3,680.00
Police Retirement Fund, Town Share	2,491.12
Social Security, Town Share	2,622.34
Treasurer, State of NH, OASI Fund	6.54
TOTAL	5,120.00

INSURANCE

Appropriation	19,900.00
Expenditures	20,616.87
OVERDRAFT	716.87
N.H. Municipal Workers Com. Fund	3,243.81
Tobey & Merrill	16,411.00
Blue Cross - Blue Shield of N.H.	719.44
N.H. Municipal Unemployment Fund	242.62
TOTAL	20,616.87

REFUNDS, DISCOUNTS & REBATES

Edward N. Lehoullier	1,210.51
Treas. State of N.H. - Dog Tag Fee	147.50
Applecrest Farm - Tax Rebate	1,661.54
Ernest M. Jr. and Carol Cherry	197.93
Fred LeClair	142.88
Crowley Land Clearing, Inc.	17.89
William and Pearl Marston	14.00
Lee and Joan Topp	14.00
Bangor Hydro-Electric Company	2,020.79
Canal Electric	3,275.00
Central Maine Power Company	5,616.17
Central Vermont Public Service Corp.	1,478.87
The Connecticut Light & Power Company	3,773.86
Fitchburg Gas & Electric Light Company	804.25
Hudson Light & Power Department	71.93
Maine Public Service Company	1,357.68
Mass. Municipal Wholesale Electric Company	10,776.69
Montaup Electric Company	2,695.59
New England Power Company	9,256.17
New Hampshire Electric Cooperative, Inc.	2,020.79
Taunton Municipal Lighting Plant	93.27
The United Illuminating Company	16,267.18
Vermont Electric Generation & Transmission	383.53
Public Service Company of New Hampshire	33,063.83
TOTAL	96,361.85

UNCLASSIFIED

Taxes Bought by the Town	19,447.94
Temporary Loans (Tax Anticipation Notes)	700,000.00
TOTAL	719,447.94

SPECIAL ARTICLES 1985

#22 DEPOT ROAD DRAINAGE PROJECT

Appropriation	5,000.00
Expenditures	3,452.00
BALANCE	1,548.00
Gene Roe	1,520.00
Casassa, Mulherrin & Ryan	1,300.00
Soule Leslie Bronstein & Zelin	632.00
TOTAL	3,452.00

#23 CIRCUIT RIDER PROGRAM

Appropriation	1,040.00
Expenditures	1,040.00
BALANCE	0
Rockingham Planning Commission	1,040.00
TOTAL	1,040.00

#24 HAZARDOUS WASTE COLLECTION

Appropriation	500.00
Expenditures	500.00
BALANCE	0
Rockingham Planning Commission	500.00
TOTAL	500.00

#25 POLICE CRUISER

Appropriation	13,600.00
Expenditures	13,945.60
OVERDRAFT	345.60
Nault Ford	12,137.28
Central Equipment Co.	172.72
Whelen Engineering Co., Inc.	1,635.60
TOTAL	13,945.60

#27 LIBRARY PARKING LOT

Appropriations	5,000.00
Expenditures	5,000.00
BALANCE	0
Jeanie Edgerly, Treasurer	5,000.00
TOTAL	5,000.00

#29 CURTIS ROAD REPAIRS

Appropriation	3,000.00
Expenditures	3,037.00
OVERDRAFT	37.00
Salaries:	
Richard B. Merrill, Sr.	30.00
Richard B. Merrill, Jr.	30.00
Bryan Curtis	30.00
	90.00
Expenses:	
Ken Wakefield Trucking	1,232.00
Fitzgerald Grading, Inc.	360.00
R. B. Merrill	1,355.00
	2,947.00
TOTAL	3,037.00

#31 TOWN FOREST FOOTBRIDGE

Appropriation	1,100.00
Expenditures	0
BALANCE	1,100.00

#33 LEGAL EXPENSES--EVACUATION

Appropriation	3,000.00
Expenditures	1,334.00
BALANCE	1,666.00
Backus Meyer & Solomon	1,334.00
TOTAL	1,334.00

SCHOOLS

Hampton Falls School District	614,096.00
Winnacunnet Cooperative School District	246,420.37

COUNTY TAX

Rockingham County	63,192.00

REPORT OF THE POLICE DEPARTMENT

1985 is now behind us but as I look back on the year, there are four areas I would like to address which I feel have had an impact on both the Town and the Police Department.

1. Court Cases. While the total number of cases was virtually the same as in 1984, the number of serious motor vehicle offenses rose almost 20%. This created more preparation, paperwork and court time for us.

2. Burglaries. The number of burglaries increased 75% from the prior year. Although this number has fluctuated from year to year, we can anticipate that as the population increases so will our problems. For example a burglary which occurred in Hampton Falls resulted in an arrest that same night in Boston. Since some of the stolen items were recovered there, we have had to attend court in Boston and will have to continue to do so until the case is completed.

3. Accidents. This category rose by just over 20%. Although this statistic is still not good, we are encouraged that there were fewer serious accidents. For example at the newly installed traffic lights on Route 1 and in their general area, there were more accidents, however most all of the accidents were of the "fender-bender" type.

4. Expansion. Growth in Hampton Falls during the past year has been tremendous. With the many new businesses, homes, and residents coming into the Town, the demands on our Department are increasing accordingly. With this sudden new growth we are coping as best we can and I hope you will bear with us.

On behalf of our Police Department, thanks are extended to the Volunteer Fire Department, the State Police and the Sheriff's Department who have always been there whenever needed.

The following listed events took place in 1985:

Abandonded Vehicles	5
Accidents	109
Arson	1
Arrests	81
Assist Fire Department	12
Assist Motorists	59
Assist Other Police	31
Attempted Burglary	4
Burglaries	21
Burglary Alarms Answered	174
Check Cases (cleared four)	8
Court Cases	739
Criminal Mischief	34

Criminal Trespass	14
Dog Complaints	155
Domestic Situations	5
Littering Complaints	3
Juvenile Cases	8
Messages Delivered	19
Miscellaneous Police Investigations	194
Misuse of Firearms	2
Motorcycle Complaints	9
Obscene and Threatening Phone Calls	14
O.H.R.V. Complaints	33
Property Checks by Request	1627
Prowlers	11
Public Assists	41
Serious Motor Vehicle Complaints (DWI/Op. After Revocation, etc.)	81
Speeding Complaints	35
Stolen Vehicles	2
Summons Served for other Depts.	16
Suspicious Persons	9
Thefts (cleared eight)	43
Telephone Calls Made and Received	2581
Vehicles Recovered	7

Respectfully submitted,

Andrew Christie, Jr.
Chief of Police

REPORT OF FIRE DEPARTMENT

The Fire Department responded to 54 calls during 1985. It has been a good year for the Department in the sense that there was only one fire that caused any structural damage and that was minor.

In 1985 the Fire Department had 17 firefighters who passed the State of New Hampshire Firefighters exam. Those men put in a total of 120 hours each to achieve this goal. This is a great tribute to the Town and Fire Department.

During the past year the Ladies Auxilliary as a group, became inactive. The Department would like to thank those ladies for all that they have done for the Department in the past and it is hoped that they may become active again sometime in the future.

The Valentines Dance, Village Green Fair, Horse Show and the bean suppers were very successful this year. The response to the annual donations letter was very gratifying.

As Fire Chief of Hampton Falls, I hope that 1986 will be as good as 1985 has been.

Respectfully submitted,
Robert H. Woodes
Chief, H.F.V.F.D.

1-1-85	- Wires down - David Burditt - Foggs Corner
1-8-85	- Mutual aid to Exeter
1-9-85	- Mutual aid to Seabrook
1-10-85	- Car fire - Northbound Rte 95
2-10-85	- Chimney fire - Mr. Bassett - Rte 88
2-14-85	- Car fire - Warren Kinsman
2-16-85	- Alarm activation
2-22-85	- Chimney fire
2-22-85	- Chimney fire
3-1-85	- Mutual aid to Hampton
3-3-85	- Woods fire - Birch Road
3-4-85	- Brush - Depot Road
3-14-85	- Assist public
3-19-85	- Car fire - Northbound Rte 95
3-22-85	- Chimney fire - Tad Balke - Rte 84
3-25-85	- Mutual aid to Kensington
3-26-85	- Mutual aid to Hampton
4-6-85	- Grass & Marsh - Depot Road
4-19-85	- Dumpster fire - Myron Cates
4-26-85	- Brush & Grass - Dick's Tire
5-1-85	- Grass fire - Old Stage & Brown Roads

5-1-85	- Grass fire - Depot Road
6-10-85	- Grass fire - Rte 95
7-3-85	- Brush
7-4-85	- Alarm activation
7-10-85	- Alarm activation
7-25-85	- Mutual aid to Hampton
7-28-85	- Alarm activation
8-21-85	- Truck fire - Rte 95
8-28-85	- Car fire - Mill Lane
9-8-85	- Truck accident - Rte 1
9-14-85	- Car fire - Rte 95 northbound
9-27-85	- Assist H.F.P.D. (hurricane)
9-27-85	- Power lines down - Rte 84 (hurricane)
9-28-85	- Alarm activation - Taylor River Road (hurricane)
9-28-85	- Brush - Town dump
9-28-85	- Tree fire (wires) Brimmer Lane (hurricane)
9-29-85	- Tree fire (wires) Frying Pan Lane (hurricane)
10-1-85	- Mutual aid to Hampton
10-12-85	- Dump - town
10-14-85	- Mutual aid to Kensington
10-26-85	- Mutual aid to Exeter
10-27-85	- Grass and woods - Crank Road
10-30-85	- Woods - Mill Lane
10-30-85	- Woods - Nason Road
11-9-85	- Alarm activation
11-11-85	- Smoke investigation
11-11-85	- Odor of gas
11-18-85	- Smoke investigation
11-19-85	- Car fire - Rte 95 northbound
12-7-85	- Investigation
12-14-85	- Car fire - Stard Road
12-16-85	- Alarm investigation

REPORT OF THE CIVIL DEFENSE DEPARTMENT

The Civil Defense Director met with the volunteer staff several times each month during the year, as well as attended meetings with the Board of Selectmen, Police Chief, Fire Chief, Health Officer, School Board member and citizens.

During Hurricane Gloria in September, worked with Board of Selectmen and Police Department, making sure that contact was kept with the elderly who needed assistance, and that those town residents in mobile homes were aware of the possible dangers from the storm.

After the storm, visual check was made of the Town to pinpoint any storm damage. Assisted Exeter and Hampton crews in locating power outages. We were most fortunate to have an electric company which acted not only quickly, but courteously, to restore service to our town. Submitted a report to the Board of Selectmen of actions taken and conclusions reached for future storm-related emergencies. The Board of Selectmen were available to assist the Civil Defense and Police, and also manned the phones at the Town Hall, our Emergency Operations Center.

Forms are being printed and arrangements being made with our volunteer crew to do a town-wide Civil Defense Survey, at which time we ask the cooperation and assistance of all of our residents in answering the necessary questions. We will, also, be leaving a form to be completed by each household and returned to the Town Clerk to assist us in our Feasibility Study for a nuclear accident emergency plan.

Respectfully submitted,

Roberta Pevear
Civil Defense Director

BUILDING INSPECTOR'S REPORT

109 PERMITS ISSUED	ESTIMATED COST
33 New Homes	$ 3,067,572.00
26 Remodel & Renovations	247,125.00
8 Garages & Storage Sheds	62,100.00
1 Warehouse & Stores	278,553.00
28 Additions & Alterations	401,345.00
5 Pools	82,950.00
1 Restaurant	400,000.00
2 Barns	25,525.00
2 Extend & Add to Permit	50,000.00
3 Demolitions	0
Estimated Total Cost	$ 4,615,170.00
Fees collected and remitted to Treasurer	$ 13,656.00
Town's Percentage	6,953.60
Inspector's Fees	6,702.40

Respectfully submitted,
Newell Eaton, Jr.
Building Inspector

HEALTH OFFICER'S REPORT

During 1985, the following were investigated: nine inquiries regarding septic problems, living quarters in a barn, and two complaints of illegal dumping.

A meeting in Concord of the New Hampshire Health Officers Association was attended.

Respectfully submitted,
Richard O. Bohm

CUSTODIAN'S REPORT

Selectmen's Meetings	18	Town Election	1
Planning Board	21	Rockingham County Planning Commission	1
Board of Adjustment	6	Town Meeting - Special for Cluster Housing	1
Grange	20	Public Hearing - Town Warrant	1
Pomona	1	Cluster Housing - Planning Board	3
Historical Society	3	Group Session	1
Voter Registration	4	TOTAL	81

Respectfully submitted,
Charles I. Akerman, Jr., Custodian

REPORT OF THE PLANNING BOARD

Again the activities of and the workload upon the Planning Board in this past year, exceeded those of any previous year. This results from the increasing complexity of the issues and matters that the Planning Board is statutorily required to address. Additionally, the Planning Board is perceived in the role of an advisory body, as it should be, and called upon to involve itself increasingly in that role.

The statutory generic for the responsibilities of a planning board is "Land Use and Growth Control". This, by its nature, will impose increasing burdens on the skills, knowledgeability and dedication of time and effort on the parts of those who are willing to offer these talents and commitments as members of planning boards.

When one considers the awesome task of finding the right decisions and the often irreversible consequences of the wrong decisions, the dimensions of the task become defined.

The dedication required for volunteer public service can take many forms, but it must always be there. Hampton Falls has been blessed over the years, in all areas of its government, to have found those dedicated public servants who have so uncomplainingly attended to the Town's affairs.

The planning board with which it has been my honor and pleasure to serve have individually and has collectively met and exceeded these criteria, the present board in my view outstandingly so.

It has been a working board - not only at the meetings, many of which have been long and tedious - but not one member of the board has declined to accept those between-the-meetings extra-duty assignments without which the conducting of our business at meetings would have been even more time consuming. The Selectmen are to be resoundingly commended in having found an outstanding roster of dedicated members.

A resume of the Planning Board's activities during this year just past might better illustrate some of the above.

Regular Meetings	12
Special Meetings and Executive Sessions	6
Public Hearings	13
Subdivisions Acted Upon	19
Non-Residential Site Plan Reviews	19
Sign Approvals	12
Percolation Test Extensions	6
Attendance - Selectmen's Meetings	12
Amendments Proposed - Approved	17
Amendments Proposed for Approval	12
Workshops Attended (Chairman)	8
Letters Written - Applicants and Others	288
Legal Notices Published	25
Certified Mailings	399

In addition to the foregoing, the Planning Board, with valuable assistance from the Rockingham Planning Commission, is re-indexing, using the more flexible decimal system, all of the land use and growth control ordinances - Zoning Ordinance, Building Regulations, and arranging for these to be recorded in the RPC word processing computers such that future revisions will be more easily and speedily handled. The word processing facility is made available without additional cost as a service provided under our RPC membership.

The Board acknowledges with gratitude the support of the Town in its funding of the RPC Circuit Rider Program in the person of Tom Morgan, without which assistance some of the year's work would not have been accomplished. It is recommended this program be expanded in the forthcoming year.

The Planning Board commends the countless hours of work on the parts of the members of the Special Study Committee so ably chaired by John Dodge and the resulting comprehensive and soundly documented study of an optional alternative Open Space Preservation approach to subdivision of buildable land. They are indeed prophets with honor in their community and it is believed that time will amply so demonstrate.

The Town owes a vote of commendation and thanks to Forrest Brown who, after serving on the Board for eighteen years, several as its chairman, asked to be released of his responsibilities but not until after he had served as one of the Board's representatives to the Special Study Committee. We all wish him and his family well and know that his counsel will always be available. Jeff Breiseth, who so ably chaired the subcommittee which revised and brought our master plan up to date, owing to business demands is also leaving the Board. His contributions will be sorely missed.

In future years it is to be hoped that a broader spectrum of Board members will make themselves available to attend the excellent workshops which are sponsored each year by the New Hampshire Municipal Association, the Office of State Planning, the New Hampshire Planners Association and others. The knowledge and understanding of the planning process which can be found at these will do much to promote the concept of a constructive philosophy toward that process and thus the only course which can be successful in melding the objectives of the developers with the ultimate best interests of the Town.

The Planning Board believes it served the Town well in 1985 and thanks the voters and particularly the Board of Selectmen for the support and understanding received. As we move into the untried arena of an elected Board, it is hoped that those who offer themselves are as prepared to commit their dedication and skills as those now and in the past serving with such distinction.

Respectfully submitted,
R. W. Batchelder, Chairman

REPORT OF THE COMMISSIONERS OF THE ROCKINGHAM PLANNING COMMISSION

The most significant assistance rendered to the Town by the Rockingham Planning Commission during the year came in the form of on-site technical assistance. Initiated in May, the "circuit rider" program placed a Commission staff member at Town Hall on the 3rd Monday of each month to review and critique subdivision and site plan applications and to help residents make application for subdivision. The program has proven of real value in terms of assisting town residents and in easing the considerable work load placed on the Planning Board by the increased rate of development being experienced in the Town.

Another major project undertaken during 1985 was the computerization of Town land use regulations, including organizing and recodifying the regulations. With ordinances and regulations computerized, the Town will now be able to incorporate changes with ease and insure that residents will have access to up-to-date land use controls at all times.

Other specific assistance includes preparing an application for Coastal Zone funding of circuit-rider services; continued work to organize historic building survey, photographed and mapped historic town structures; initiated and completed traffic impact analysis on Coburn Parcel at request of Planning Board; assisted special committee with development of cluster zoning proposal; updated wetland regulations; presented options for reducing housing costs to Affordable Housing Committee.

For the most part, much of the Commission's work is supported by various federal grants, with smaller contributions by the state and member towns. We are being asked to pay at the same rate as last year, at 70 cents per capita for 1986-87, totalling $1,025.50 for a population of 1,465.

The Town benefits as a member included a four-session seminar on environmental impacts associated with land development; Municipal Law Lecture Series for town boards involved with land use decisions; a zoning and building code amendment calendar informing area towns and planning boards of the timing of events associated with bringing zoning and building code changes before town meeting; Septage Management Plans; model site plan and condominium review regulations; model erosion and sedimentation control regulations; a workshop for conservation commissions on the topic of commission powers and duties.

The greatest challenge facing cities and town nation-wide today is waste: Solid Waste, Hazardous Waste and Nuclear Waste. The Rockingham Planning Commission completed a compilation of solid waste laws in N.H. entitled, "N.H. Laws Relating to Solid Waste Management and Intermunicipal Organizations for Waste Disposal"; organized Rockingham County's first Household Hazardous Waste Collection Project, at which residents disposed of unwanted hazardous household products in an environmentally safe manner; and organized and hosted the second "Legislative Get-Together" at which the forum discussion covered local, regional and state solid waste disposal issues.

Your Commissioners continue to take an active part in the Commission, with Janice Jassmond serving as an At-Large member of the Executive Board, and Roberta Pevear serving as the Rockingham Planning Commission's representative to the Legislative Committee of the N.H. Association of Regional Planning Commissions.

Commission meetings are held every month on the second Wednesday of the month at 7:30 p.m. at the Kingston Library. We invite all citizens to attend, and we welcome your inquiries about our work. All complaints may be registered with Ms. Jassmond.

Respectfully submitted,

Janice Jassmond
Roberta Pevear

REPORT OF COMMITTEE TO STUDY OPEN SPACE AND CLUSTER HOUSING

In the face of unprecedented growth in our area the Selectmen in March appointed us to a committee to study the advisability of a change in zoning to preserve open space. We took field trips to other communities which have already taken a cluster approach and consulted attorneys, engineers, and specialists in water, soils, sewage disposal systems, and taxes. We concluded that with even more stringent requirements than those imposed with conventional zoning, if a developer proved a proposed cluster development could support the same number of homes as under conventional zoning on a parcel of ten or more acres, such an approach would best guarantee the preservation of open space forever in our community. The proposal was presented to the Town both by letter and by public meetings 6/11, 8/26, 9/16, 9/30, and 10/28. However, the Town rejected the proposed amendment 11/1 by a vote of 197 to 161.

John W. Dodge, Chairman

Dr. Charles B. Bailey

Forrest C. Brown

Rosemary H. Coffin

Tracy Healey

Beverly S. Powell

Terry Savage

CONSERVATION COMMISSION REPORT

At the 1978 town meeting, a vote was taken and approved to purchase a parcel of land, approximately 108 acres, in the westerly section of town, off Drinkwater Road. This land is known as our Town Forest and Wildlife Area. Since 1978, the Conservation Commission has worked on this parcel in an attempt to make the land more accessible to the townspeople.

As part of this endeavor, the Commission has been involved in a Wetland Restoration Project. In previous years, the water level in the wetlands section was maintained by an old mill dam which, over the years, has deteriorated. As a result, the quality of the wetlands has also deteriorated.

The Conservation Commission submitted a plan to the Coastal Program requesting consideration for federal funds to build a dike and water control structure in the Town Forest wetlands. The request was approved and grant monies are available for use on this project.

The footbridge that was scheduled for construction this year has been postponed, due to the anticipated change in the water level. Plans will be revised once the soil conditions are known.

Conservation Commission members worked with the Coastal Program on identifying wetlands throughout the town. Aerial mapping has been carried out indicating the quantity and quality of our wetlands.

Monthly meetings have been held. Chairman Paul Hooper has attended three conferences at the Urban Forestry Center in Portsmouth.

As in the past, the Conservation Commission is concerned about preserving the rural quality of Hampton Falls.

Acquisition of land for preservation and posterity is of great interest to the Commission and community involvement in such an endeavor is welcomed and encouraged.

Respectfully submitted,

Tracy Healey
Recording Secretary

MOSQUITO CONTROL COMMISSION ANNUAL REPORT

The municipally run mosquito control service serves Exeter, Hampton Falls, Newfields, and Stratham, the goal being to use mosquite surveillance techniques to obtain the most reduction with the least amount of insecticides. It is necessary to keep mosquitoes from soaring in numbers (they still do at times) because of the annoyance that affects what people can do and because of the dog heartworm, and that the encephalitis virus can be transmitted more at high mosquito population levels to both humans and horses. Eastern equine encephalitis (EEE) has not caused an upset in New Hampshire since it was responsible for the deaths of 9 horses in 1982 (70 in 1973). Human incidents continue to pop up in Massachusetts that show how Rockingham County is not free from danger. Mosquito survey findings are shared with the State Epidemeologist and State Entomologist for this reason and disease vector populations are watched closely.

All insecticides used have been extensively researched to be shown effective and safe in our applications and are approved for use by the State Pesticide Control Board and the Federal Environmental Protection Agency.

One aspect of the 1985 season that facilitated reduction of freshwater pest species was the dry spring and summer. This affected both the "Spring Brood" that developed throughout April and May to emerge as an adult by June, and the summer freshwater hatchings that rely on woodland pools left after rain. However, especially at one point in the summer the saltmarsh mosquitoes became a problem after an insecticide used in the program did not kill the mosquito larvae adequately and the result was a large emergence of adults from the saltmarshes.

A solution being worked on is how to control the "cattail marsh mosquito" that lives in many permanent marsh situations. The total number of this species caught in our survey traps for adults in 1985 was more than the combined total of 1981, 1982, and 1983; last year (1984) was nearly as severe. Because of the unique larval characteristic of living attached to aquatic roots, conventional controls are not as effective and we are able to reduce populations of the pest by adulticiding only.

A mosquito problem around a household can be caused by a small easy to prevent place. Almost anything that holds water such as a bird bath or bucket are examples; one should change the water weekly or when the wiggly larvae appear throughout the summer. Buckets should be kept inside or upside down and abandoned tires should be filled with soil. If a small ground depression near a home holds water, it can be filled with soil or with raked leaves that can be composted there; a drain should not be obstructed that is meant to drain an area of standing water. A resident can sometimes so a lot to control the mosquitoes that have the greatest effect on him or herself.

If mosquitoes become intolerable, please leave word at the Exeter Town Office building (where the central office is for biting fly control) so we can better target control efforts.

The commissions and I wish to thank everyone for their cooperation and support. To control the mosquite is quite an involved process, and to work together through scientific methods and common sense is how we can lower mosquite populations safely and efficiently.

Respectfully submitted,
Mark Weaver
Coordinator, Biting Fly Control

REPORT OF THE AMERICAN LEGION, POST 35

Following is a list of expenditures as the result of American Legion acitivities on behalf of the town of Hampton Falls. Budget granted for 1985 was $275.00.

Memorial Day

24 Red Geraniums @ 1.60	$38.40
1 gr. American Flags 8 X 12 @ 58.00	58.00
1 gr. " " 4 X 6 @ 39.00	39.00
2 grave markers @ 6.00	12.00
U.P.S. charges	3.19
2 Books Essay Contest	13.38
Winnacunnet High School Band	33.33
3 Busess for band	60.00
	$257.30

Veteran's Day

1 wreath	15.00
1 gr. American Flags @ 58.00	58.00
	$73.00

TOTAL	$330.30

REPORT OF THE HAMPTON FALLS HISTORICAL SOCIETY

October 1985 marked the beginning of our third year as an Historical Society. Your interest and enthusiasm for the establishment of this Society has only served to reinforce the momentum of the Board. We are grateful for such sincere support.

Much has been accomplished during the past twenty-six months, but so much awaits our attention. However, as one wise member often reminds us, "we must crawl before we walk."

With regard to an important on-going project, the Historical Site Survey met with problems this Fall. A fire at the Rockingham Planning Commission Headquarters, in Exeter, resulted in the loss of all photography work. Fortunately, the written histories of the older homes, buildings and cemeteries were stored elsewhere. Another series of photographs has been started and perhaps you will prefer the new photo of your home.

For those who have not sent in the inventory forms with the history of your home, time is running out. Please try to send them in soon, Bob Dutton will be responsible for overseeing this aspect of the study and we appreciate his efforts.

Dr. Bailey recently reported of the restoration efforts on the First Congregational Unitarian Church, located on Exeter Road. Delicate restorative work was initiated last summer. Nearly fifteen percent of the interior is original and in excellent condition after one hundred and fifty years. This will be an ongoing project and support will be needed to continue restoration of this 1838 Greek architecture.

Of late, you may have read about the closing of Merrill's store on Lafayette Road. The new owner approached the Historical Society to see if there would be interest in accepting the smaller building that housed the post-office until it was relocated across the road. This building was one of the original Hampton Falls school houses. In 1857, this wooden structure was situated next to the Rockingham Academy on the Town Common. The officers and Board members are considering this offer. Old photos and information are needed. If you have any thoughts on this endeavor, please contact us. We need your input on this important matter.

Membership in the Historical Society is open and encouraged. A cordial invitation is extended to all interested.

Tracy Healey, President
Hampton Falls Historical Society

SCHOOL REPORT

FOR

TOWN OF HAMPTON FALLS

1984-1985

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Warren Kinsman, Chrm.	Term Expires 1986
Charlyn E. Brown	Term Expires 1987
Andrew Drakides	Term Expires 1988

CLERK

Shirley Gustavson

MODERATOR

Richard O. Bohm

TREASURER

Frederick E. Wilde

AUDITORS

Carri, Plodzik, and Sanderson
Concord, New Hampshire

SUPERINTENDENT OF SCHOOLS

Norman C. Katner, Ed.D.

MINUTES - HAMPTON FALLS SCHOOL DISTRICT ANNUAL MEETING
March 6, 1985

The meeting was called to order by the Moderator Richard Bohm at 7:30 pm. The salute to the flag was given by those present. The warrant was read by the Moderator and he, then, made the following rulings:

1. Once an article taken up in the budget or in the warrant is finished, no further action may be taken on it with the exception of one reconsideration in case of error or misunderstanding.

2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.

3. Any lengthy motion shall be submitted to the Moderator in writing.

4. The chair will recognize first a sponsor of any article or item in the warrant.

5. Anyone wishing to speak to the article should first be recognized and address all comments through the Moderator. Andrew Drakides moved that the District vote to allow the Superintendent, Members of the Superintendent's staff and the Principal to speak if requested. Seconded by Charlyn Brown. Passed. Drakides then moved that Warrant Articles Nos.1 and 2 be discussed following Warrant Article No. 3. Seconded by Brown. Passed.

Robert Batchelder moved that the budget be gone over line by line. Seconded by Newell Eaton. Passed.

Eaton questioned why it was necessary to have a principal and an assistant principal. Kinsman replied that the amount of paperwork was massive and that the job was just too much for one person. Eaton moved that the school board members salaries should be reduced by $1,550. Since there was no second the motion was withdrawn. Batchelder asked why there was an increase in site improvement. Kinsman replied that the road to the school has been deemed to be owned by the school and that they wanted to do some hot topping on it for improvement. They did not intend to do the whole roadway, just as much as they could with the balance to be done next year. George Merrill felt it was a case of splitting hairs between the Selectmen and the School Board. The Board replied that they had been told to budget for maintenance of the road and that they were doing so. Batchelder pointed out that if the warrant articles were passed it would be an increase of 25% or $3.52 on the tax rate. Douglas Darlington pointed out that the population of the school is estimated to be 130 to 162 in 1986 and 194+ in 1988. School Board said the budget will stand regardless of the number of students. The per pupil cost is one of the highest in the state because we are supporting a complete Junior High program for 50 students including an athletic program and a cafeteria.

Kinsman felt that the budget was bare-boned and a good budget. Garry VanderEls said that he felt that there was tremendous waste within the school and moved that the town raise $678,165 for the total budget. Seconded by George Merrill. The motion did not pass. Andrew Drakides moved that the District vote to raise and appropriate the sum of $716,413. for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District. Seconded by Brown. Passed.

The Moderator then returned to Article 1. Andrew Drakides moved that the District vote to raise and appropriate the sum of $30,000. for the purpose of acquiring computers, computer related equipment and computer related software. Seconded by Charlyn Brown.

Principal Sanborn gave a brief explanation of just what the article involved, including why the equipment was needed and the rationale for the institution of the program. Lynn Hodges said that she felt that the computers already in the school were not being used enough as it was. Robert Batchelder asked if any thought had been given to leasing the necessary equipment. Kinsman stated that he felt that the computers could be used for adult education as well. The motion did not carry on a vote of 13 yes, to 14, no. Andrew Drakides moved Article 2 to have the District vote to raise and appropriate the sum of $5,000. for the purpose of financing a preliminary study for the planning and designing of additions to and/or the renovating of the Lincoln Akerman School. Seconded by Brown. Fred Wilde said that the Board should search their budget for the money for this article. He felt that there was too much money left over each year in the budget. Kinsman stated that the Board wanted the public to be aware of the problem within the school and that they must make some studies and get ready for the time it is necessary to put on an addition. Darlington made the following amendment: To see if the Hampton Falls School District vote to authorize a preliminary study for planning and designing of additions to and/or the renovating of Lincoln Akerman School. Seconded by George Merrill. The motion passed.

Article 4 was moved by Drakides to have the District vote to accept the reports of Agents, Auditors, Committees or Officers chosen printed in the School District Report. Seconded by Brown. Passed. Under Article 5 William Marston stated that the electric bill for the school is frightening and he would like to see the Board look to oil.

Fred Wilde asked that the Board encumber some monies for the School Library. Kinsman stated that the present computer program at the school would continue even though the new computers were not voted. Wilde suggested they look to leasing. Felt the scheme was too grandiose.

Charlyn Brown moved that the meeting be adjourned. Seconded by Drakides. The meeting was declared adjourned at 10:11 p.m. by the Moderator.

A true record of the meeting

Attest: Shirley Gustavson
School Clerk

At the elections of School Officers which were held in conjunction with Town Officers election on March 12, 1985, the following results were tabulated:

School Board Member for three years

Andrew Drakides	202
Scattered	8

School Moderator for one year

Richard Bohm	221
Scattered	4

School Treasurer for one year

Frederick Wilde	229

School Clerk for one year

Shirley Gustavson	242

A true record of the election

Attest:
Shirley Gustavson
School Clerk

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
and
NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED
JUNE 30, 1985

Certificate

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Warren R. Kinsman
Charlyn E. Brown

BALANCE SHEET
June 30, 1985

School District: Hampton Falls

Assets	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Cash	100	51,562.94			196.65	
Interfund Receivables	130				11,100.65	
Intergovernmental Receivables	140				791.00	
Total Current Assets		51,562.94			12,088.30	
TOTAL ASSETS		51,562.94			12,088.30	
Liabilities and Fund Equity						
Interfund Payables	400	11,100.65				
Other Payables	420	256.31				
Accrued Expenses	460	420.00				
Total Liabilities		11,776.96				
Reserve for Encumbrances	753	9,681.33				
Unreserved Fund Balance	770	30,104.65			12,088.30	
Total Fund Equity		39,785.98			12,088.30	
Total Liabilities and Fund Equity		51,562.94			12,088.30	

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1985

School District: Hampton Falls

Description	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Revenue from Local Sources	1000					
Taxes	1100					
Current Appropriation	1121	584,096.00				
Total Taxes		584,096.00				
Earnings on Investments	1500	7,027.93				
Food Service					21,907.91	
Other Local Revenue	1990	166.00			183.21	
Total Other Revenue from Local Sources		7,193.93			22,091.12	
Total Local Revenue		591,289.93			22,091.12	
Sweepstakes	3120	2,862.10				
Total Unrestricted Grants-in-Aid		2,862.10				
Buildings	3223	10,207.90				
Handicapped Aid	3240	10,759.00				
Child Nutrition					461.00	
Total Restricted Grants-in-Aid		20,966.90			461.00	
Gas Tax Refunds	3910	176.34				
Total Revenue from State Sources		24,005.34			461.00	
Revenue From Federal Sources	4000					
Child Nutrition Programs	4460				2,406.00	
Total Restricted Grants-in-Aid from the Federal Government through the State					2,406.00	
Total Revenue from Federal Sources					2,406.00	
Transfer from General Fund	5210				12,814.00	
Total Other Sources					12,814.00	
Total Revenue		615,295.27			37,772.12	

GENERAL FUND: STATEMENT OF EXPENDITURES - ELEMENTARY
For the Year Ended June 30, 1985

School District: Hampton Falls

Function	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300 400,500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Instruction	1000							
Regular Education	1100	220,013.37	38,041.62	140.87	22,563.20	8,921.81		289,680.87
Special Education	1200	19,272.56	3,019.18	1,554.00	698.06			24,543.80
Other Instructional Programs	1400	6,610.00	603.84		1,056.59			8,270.43
Pupils Attendance & Social Work	2110			200.00				200.00
Health	2130	9,049.00	1,811.51	195.00	485.80			11,541.31
Instructional Improvement of Instruction	2210			4,989.34	416.57			5,405.91
Educational Media	2220				1,992.70	1,136.72		3,129.42
General Admin.	2300							
School Board	2310	4,481.61		1,743.91			1,829.47	8,054.99
Office of Supt.	2320			17,931.13				17,931.13
School Admin.	2400	65,383.32	11,472.87	2,931.86	1,120.06	724.74		81,632.85
Business Operation & Maint & Plant	2540	30,150.42	5,434.52	50,934.96	3,881.90	3,785.35	45.00	94,232.15
Pupil Trans.	2550			30,898.79				30,898.79
Total		354,960.28	60,383.54	111,519.86	32,214.88	14,568.62	1,874.47	575,521.65

GENERAL FUND: STATEMENT OF EXPENDITURES - DISTRICT WIDE
For the Year Ended June 30, 1985

School District: Hampton Falls

Function	Acct. No,	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300 400,500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Other Outlays	5000							
Debt Service	5100						42,400.00	42,400.00
Fund Transfers	5200							
Transfer to Food Serv.	5240						12,814.00	12,814.00
Total District Wide							55,214.00	55,214.00
Total General Fund		354,960.28	60,383.54	111,519.86	32,214.88	14,568.62	57,088.47	630,735.6 5

FOOD SERVICE FUND
Statement of Expenditures for the Year Ended June 30, 1985

Function/Inst. Organization	Acct. No.	(1) 100 Salaries	(2) 200 Employee Benefits	(3) 300 400,500 Purchased Services	(4) 600 Supplies	(5) 700 Property	(6) 800 Other	(7) Total
Supporting Services	2000							
Business	2500		FICA					
Food Service	2560							
Elementary		19,166.61	1,338.87	394.98	16,001.20			36,901.66
Total Food Service Fund		19,166.61	1,338.87	394.98	16,001.20			36,901.66

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1984 to June 30, 1985

SUMMARY

Cash on Hand July 1, 1984 (Treasurer's Bank Balance)		$66,463.97
Current Appropriation	$584,096.00	
Revenue from State Sources	26,143.38	
Revenue from Federal Sources	2,510.00	
Received from all Other Sources	29,578.19	
TOTAL RECEIPTS		642,327.57
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		708,791.54
LESS SCHOOL BOARD ORDERS PAID		657,228.60
BALANCE ON HAND JUNE 30, 1985 (Treasurer's Bank Balance)		51,562.94

August 5, 1985

Frederick Wilde
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hampton Falls of which the above is a true summary for the fiscal year ending June 30, 1985 and find them correct in all respects.

August 20, 1985

Carri, Plodzik & Sanderson
Concord, N.H.

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Hampton Falls School District
Hampton Falls, New Hampshire

We have examined the combined financial statement and the individual fund and account group financial statements of the Hampton Falls School District as of and for the year ended June 30, 1985, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted government auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the individual fund and account group financial statements referred to above present fairly the financial position of the Hampton Falls School District at June 30, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The individual fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Hampton Falls School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial tatements and, in our opinion is stated fairly in all ma terial respects in relation to the combined financial statements taken as a whole.

September 15, 1985 Carri, Plodzik, Sanderson

SCHEDULE OF BONDS AND NOTES
June 30, 1985

Project Name	Hampton Falls Addition	Total
Bonds/Notes Outstanding, July 1, 1984	42,400.00	42,400.00
Less Bonds/Notes Retired During Year	42,400.00	42,400.00
Bonds/Notes Outstanding, June 30, 1985	-0-	-0-

Value of Building, Grounds & Contents of Building
$1,400,000

LINCOLN AKERMAN SCHOOL

To the members of the Hampton Falls School Board, the Superintendent of Schools, and to the citizens of Hampton Falls, I respectfully submit my first annual report as Principal of Lincoln Akerman School.

Three new staff members have joined Lincoln Akerman School. Melissa Robinson, junior high school mathematics; Marion Rolston, library clerk, part-time; and Walter Small, custodian.

Lincoln Akerman School is designated a Category IB approved elementary school. Fifteen per cent of New Hampshire elementary schools are in this approved category. A category IB is a school which does not include a kindergarten but meets all 37 of the required provisions of the minimum standards by the New Hampshire State Department of Education. Of this designation, we can be proud.

The curriculum has become more comprehensive this year. Our science program has improved with the addition of science laboratory periods for grades 1-8. Reading has been given more focus with a silent reading program and the M minutes reading campaign. Revised social studies and computer education curricula have been designed for introduction, reinforcement, and mastery of concepts. Beginning with the 1986-87 school year, all high school students will be required to take one-half unit of credit in computer education to graduate. Toward this end, we must enhance our computer education services. The results of the 1985-86 writing samples for our students in grades 5 and 8 from the Seacoast Educational Service Criterion Referenced Test indicate that we are at the "head of the class" among all elementary schools in the Seacoast area. This is quite a tribute to all of our teachers and their method of teaching writing. Participation in other curricular (Environmental Camp at Otter Lake; field trips to Boston Museum of Science, to Boston Children's Museum, to the N.H. State House, to Heritage House, etc.) and extra-curricular (student council, athletics, yearbook, etc.) activities also serves to broaden the scope of the curriculum.

The energy, enthusiasm, and concern, evidenced by the members of the Hampton Falls Parent-Teacher Organization, are welcome and beneficial adjuncts to the school district and the students' education. Jan Hambleton, Jean Wright, Jane Savage, Linda Champagne, Gloria Titone, Nancy Skoglund, Barbara Lobdell, Peggy Royal, Pat O'Keefe, and all the parents in the PTO have worked tirelessly to support the school in cultural and educational endeavors.

While academic programs and the quality of instruction for our students are of the highest standards, there are several space constraints at Lincoln Akerman School. There exists a need to use space in our building in ways that contribute to greater instructional effectiveness for special education services, guidance counseling services, art classes, and music classes.

The greatest resource in any school is the staff. All staff members at Lincoln Akerman School accept the challenge of helping to develop

a student's ability to think, reason, understand, and communicate. To this end, they devote themselves.

I wish to thank all the members of our school community for their hard work and dedication to the students of Hampton Falls. I would especially like to thank Mr. Richard Sanborn for his extraordinary devotion to the youth of Hampton Falls. My transition to the Lincoln Akerman School principalship has been made all the more enjoyable because of Dick's sincere commitment to educational excellence. I sincerely appreciate the support from the Hampton Falls School Board Members; Dr. Norman Katner, Superintendent of Schools; Mr. Fred Engelbach, Business Manager; and the people of Hampton Falls. I would truly like to thank the Lincoln Akerman School staff for the warm welcome they have given me. Special thanks, also, to my favorites...the children and young adults of our fine school.

Respectfully submitted,

Brian N. Buckley
Principal

Norman C. Katner
Superintendent of Schools

SCHOOL MEMBERSHIPS

As of September 30, 1985

Elementary Schools Grades:	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	Tota.
Centre	* 18	118	125	138							399	
Marston					113	120					233	
H.A.J.H.	** 4						131	128	128	152	543	1175
Hampton Falls			17	17	14	17	21	12	18	25		141
North Hampton		35	58	28	45	34	50	36	43	45		374
Seabrook		49	83	65	60	44	62	67	55	75		560
South Hampton			12	6	7	9	10	11	15	6		76
TOTALS	22	202	295	254	239	224	274	254	259	303		2326

* Pre-first
** Special Ed

WINNACUNNET HIGH SCHOOL

Grades	9	10	11	12	Special	Total
	317	307	345	288	19	1276

Elementary and Jr. High School Totals 2326

Winnacunnet High School 1276

GRAND TOTAL MEMBERSHIP 3602

WINNACUNNET ENROLLMENT BY TOWN ON 9/30/85

Grades	9	10	11	12	Total
Hampton	152	169	174	152	647
Hampton Falls	18	26	21	18	83
North Hampton	48	46	70	52	216
Seabrook	103	78	78	65	324
Tuition Students		3	2	1	6
	321	322	345	288	1276

SALARY SHARES OF SUPERINTENDENT, ASSISTANT SUPERINTENDENT, AND BUSINESS MANAGER

The following figures show the salaries and the proportionate share paid by each school district in School Administrative Unit #21 for 1985-86.

	Superintendent	Assistant Superintendent	Business Manager
Hampton	$11,229.75	$8,832.00	$7,705.00
Hampton Falls	1,552.63	1,221.12	1,065.30
North Hampton	3,554.46	2,795.52	2,438.80
Seabrook	14,120.19	11,105.28	9,688.20
South Hampton	1,010.68	794.88	693.45
Winnacunnet	17,357.29	13,651.20	11,909.25
	$48,825.00	$38,400.00	$33,500.00

1984-85

SCHOOL STATISTICS

Home Room Teacher	Grade	Average Daily Membership	% of Attendance
Marsha Schofield	1	14.1	95.0
Patricia M. O'Keefe	2	10.1	96.6
Deborah B. Whitman	3	16.0	96.0
Doris L. Finnigan	4	18.2	96.7
Janice E. Galloway	5	12.2	96.0
Paul J. Whitmore	6	15.0	94.9
John M. Walker	7	24.9	96.0
Brent Clement	8	17.3	96.1
		127.8	95.9

PROMOTIONS

Grade	1	2	3	4	5	6	7	8	Total
Promoted	15	12	16	20	13	15	24	18	133
Not Promoted	0	0	0	0	0	0	0	0	0

HAMPTON FALLS TEACHERS

1984-85

	Name	Degree(s)	Years' Experience
	Brian N. Buckley, Principal	B.A.,M.Ed.	9
	Brent Clement, Math	B.S.	1
	Margaret L. Evans, Reading & Special Ed.	A.B.,M.Ed.	13
	Doris L. Finnigan, Grade 4	B.Ed.	28
	Janice E. Galloway, Grade 5	A.A.,B.S.	15
*	Kathleen M. Heywood, Music	B.Mus.Ed.	3
*	Agnes F. Manning, Art	B.S.Ed.	15
*	Judith Margarita, Social Studies	B.A.	10
*	Michele A. McCann, Counselor	B.A.,M.Ed.	6
*	Ada M. Merrill, Nurse	R.N.	32
*	Maureen A. O'Donnell, Speech Therapist	B.A.	14
	Patricia M. O'Keefe, Grade 2	B.S.Ed.	5
	Richard B. Sanborn, Science	B.Ed.	23
	Marsha Schofield, Grade 1	B.Ed.	18
	John M. Walker, Physical Education	B.S.	4
	Deborah B. Whitman, Grade 3	B.S.	8
	Paul J. Whitmore, English	B.S.,M.S.Ed.	13

* Part-time

PERFECT ATTENDANCE

1984-85

Grade 1

Joan Wright

Grade 3

Lori DeCosta

Grade 4

Raymond Champagne

Grade 5

Vicki Veilleux

Grade 7

Roland Felch

Note: In order to qualify for perfect attendance, a student must be in school, on time, with no dismissals every school day.

BIRTHS REGISTERED IN THE TOWN OF HAMPTON FALLS FOR THE YEAR ENDING DECEMBER 31, 1985

DOB	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
1-2-85	Gregory R.W. Pond	M	Neal Pond	Ellen Page
1-29-85	Jillian Fitzpatrick	F	John Fitzpatrick	Beverly Smith
4-3-85	Michele Hynes	F	Samuel Hynes	Lisa Matarozzo
6-25-85	Matthew Ayres	M	Gregory Ayres	Susan Falk
7-1-85	Tucker Toppan	M	Michael Toppan	Sandra Samaha
7-4-85	Brandon Ruest	M	Robert Ruest	Lori LaJoie
8-22-85	Emily Byam Fincke	F	Cary Fincke	Martha Byam
9-5-85	Erin Wooles	F	Robert Wooles	Elaine Sirois
9-8-85	Amanda Abbiss	F	Craig Abbiss	Angela Reppucci
10-14-85	Caitlin Drew	F	Douglas Drew	Donna Corey
10-14-85	Timothy Patten	M	Brett Patten	April Hurteau
10-26-85	Eric Stevenson	M	Richard Stevenson	Karen Sadler
11-18-85	Cody Pike	M	Harry Pike	Heather Morse

MARRIAGES REGISTERED IN THE TOWN OF HAMPTON FALLS FOR THE YEAR ENDING DECEMBER 31, 1985

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME OF BRIDE AND GROOM	RESIDENCE TIME OF MARRIAGE	NAME & OFFICIAL STATION OF PERSON BY WHOM MARRIED
1-5-85	Exeter	Richard Chace Lisa Bent	New Hampshire New Hampshire	Raymond Sikkel Minister
2-15-85	Exeter	Stephen Kuchtey, Jr. Lisa Wiggin	New Hampshire New Hampshire	George Dubois, Sr. Justice of the Peace
2-17-85	Hampton	John Irish Nancy Janvrin	New Hampshire New Hampshire	Joseph Holliday Minister
4-13-85	Hampton Falls	William Nickles IV Mona Folliard	New Hampshire New Hampshire	Kenneth Lawrence Minister
4-20-85	Hampton	Dann Mathison Stacy Lonergan	Minnesota New Hampshire	James Watson Minister
5-25-85	Salem	Kenneth Howland Doris Ayotte	New Hampshire New Hampshire	Philip Fichera Justice of the Peace
5-25-85	Hampton	Stuart Martinen Susan Carlson	New Hampshire New Hampshire	Richard Chambers Priest
6-22-85	Raymond	Laurence Lewis Jenny Vatcher	New Hampshire New Hampshire	J. Chandler Newton Minister
8-11-85	Eliot	Geoffrey Monteith Eugenia Annis	New Hampshire New Hampshire	Edward Olson Minister
9-7-85	Hampton	Karl Brommer Constance Kuzmier	New Hampshire New Hampshire	Wilfred Files Priest

9-21-85	Nottingham	Kevin Tuttle Linda Depuy	New Hampshire New Hampshire	Robert Carlson Minister
9-27-85	Hampton Falls	Randy Durling Vickie Jones	New Hampshire New Hampshire	Peter Jensen Justice of the Peace
9-28-85	Hampton Falls	Walter McCormick Julie Janvrin	New Hampshire New Hampshire	Kenneth Lawrence Minister
11-30-85	Hampton Falls	William Broyer, Jr. Susan Tessier	New Hampshire New Hampshire	Shirley Gustavson Justice of the Peace
12-27-85	Merrimack	Stephen Curran Trudy Brown	New Hampshire New Hampshire	Ronald Tannaviello Minister

DEATHS REGISTERED IN THE TOWN OF HAMPTON FALLS FOR THE YEAR ENDING DECEMBER 31, 1985

DATE	NAME	AGE	SEX	NAME OF FATHER	NAME OF MOTHER
1-4-85	Carroll Converse	86	M	Leslie Converse	Minnie Leach
2-27-85	Mary DeBenedictis	70	F	Peter Pozniak	Unknown
3-9-85	George Brown	81	M	Forrest Brown	Grace Janvrin
4-19-85	Donald Merchant	66	M	Jonas Merchant	Ellen Briarty
8-21-85	Armand Brown, Jr.	36	M	Armand Brown	Hazel Chase
8-26-85	Bessie Harris	83	F	Walter Chapman	Cannot be Located
12-7-85	Dorothy Lord	82	F	Seymour Weir	Mary Spates
12-29-85	Francis C. Jackson	62	F	Ernest Jenkinson	Mary Redmond